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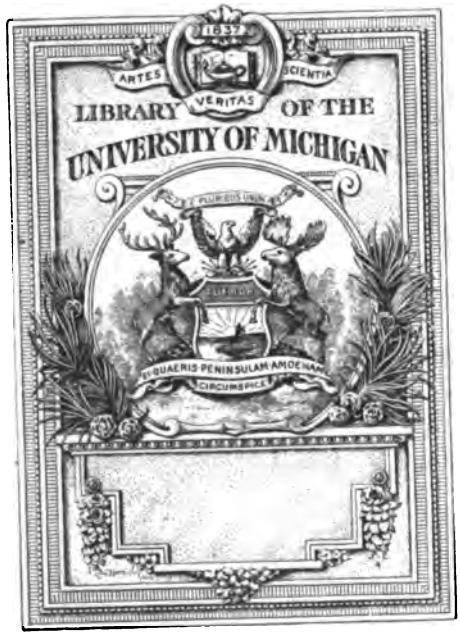

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Public Document No. 6

REPORT OF THE AUDITOR

OF

The Commonwealth of Massachusetts

FOR THE

FISCAL YEAR ENDING NOVEMBER 30, 1910.

Compliments of

Henry E. Turner,

Auditor of the Commonwealth.

BOSTON:
WRIGHT & POTTER PRINTING CO., STATE PRINTERS,
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1911.

The Commonwealth of Massachusetts

AUDITOR'S DEPARTMENT, Jan. 11, 1911.

To the Honorable Senate and House of Representatives.

I have the honor to present the sixty-second annual report of this department, it being for the fiscal year ending Nov. 30, 1910.

The financial transactions and financial condition of the Commonwealth are summarized in the following statement: —

REVENUE.

The receipts and payments on account of revenue for the fiscal year 1910. including cash in the treasury, are shown in the following statement: —

Cash on hand Dec. 1, 1909,	$1,675,173 89	
Revenue receipts,	8,420,229 96	
State tax for 1910,	5,500,000 00	
Total applicable to running expenses,		$15,595,403 85
Receipts from other sources (including corporation tax, national bank tax, etc., distributed to cities and towns, temporary loans, etc.),		12,986,341 07
Total,		$28,581,744 92
Payments on account of running expenses of 1909 and 1910,	$13,481,137 90	
Other payments (being a distribution of the corporation, national bank and other taxes, etc.),	12,914,175 13	
		26,395,313 03
Cash on hand Nov. 30, 1910,		$2,186,431 89

FUNDS.

The transactions on account of the several sinking and other funds show the following aggregates for the year: —

Receipts and Payments on Account of Funds.

Cash on hand Dec. 1, 1909,	$3,502,933 46	
Cash received from all sources, including transfers, etc.,	19,378,579 38	
Total,		$22,881,512 84
Payments,		18,378,636 94
Cash on hand Nov. 30, 1910,		$4,502,875 90

Funded Debt.

Direct Debt.

Total direct debt Dec. 1, 1909,		$38,363,750 00	
Increased during the year by the issue of bonds and notes to the amount of		3,512,833 33	
		$41,876,583 33	
Decreased by the payment of: —			
State highway serial bonds,	$75,000 00		
Suffolk County Court House bonds,	9,666 66		
Prisons and hospitals note,	1,000,000 00		
		1,084,666 66	
			$40,791,916 67
Amount of sinking funds Dec. 1, 1909,		$19,382,994 58	
Increase during the year,		1,068,363 48	
			20,451,358 06
Net direct debt for State purposes Nov. 30, 1910,			$20,340,558 61
Net increase,			1,359,803 19

Contingent Debt.

The amount of the contingent debt Dec. 1, 1909, was		$72,156,412 00	
Increased during the year by the issue of bonds and notes to the amount of		1,507,166 67	
		$73,663,578 67	
Decreased by the payment of the Suffolk County Court House bonds,		19,333 34	
			$73,644,245 33
Amount of sinking funds Dec. 1, 1909,		$11,480,100 97	
Increase during the year,		1,426,950 45	
			12,907,051 42
Net contingent debt Nov. 30, 1910,			$60,737,193 91
Net increase,			60,882 88

The debt incurred for State purposes is payable by the Commonwealth at large. The contingent debt is a loan of the credit of the Commonwealth to certain metropolitan districts for water, sewerage and parks, and the interest and sinking fund requirements are annually assessed upon said districts. The contingent debt also includes the loans on account of the Suffolk County Court House and the Marblehead breakwater and highway. No portion of this debt is a liability of the Commonwealth at large.

Increase in Direct Debt.

The debt was increased by the issue of bonds and notes of the following loans: —

Abolition of grade crossings,	$500,000 00	
Armory,	330,000 00	
Massachusetts Hospital for Consumptives,	15,000 00	
Massachusetts Hospital for Epileptics,	118,000 00	
Prisons and hospitals,	2,069,000 00	
State highway,	285,000 00	
Suffolk County Court House,	163,333 33	
Marblehead breakwater and highway,	32,500 00	
		$3,512,833 33

Increase in Direct Debt Sinking Funds.

These funds were increased from the following sources: —

Premiums on Bonds sold.			
Abolition of grade crossings,		$1,950 00	
Armory,		569 40	
Prisons and hospitals,		8,587 80	
State highway,		1,111 50	
			$12,218 70
Income from Investments.			
Abolition of grade crossings,	$257,553 97		
Less advertising bond sale and printing bonds,	61 74		
		$257,492 23	
Armory,	$42,835 68		
Less advertising bond sale and printing bonds,	42 80		
		42,792 88	
Harbor improvement,		9,013 90	
Massachusetts war,		28,519 66	
Medfield Insane Asylum,		25,828 26	
Metropolitan parks, series two,	$18,231 73		
Less printing bonds,	17 50		
		18,214 23	
Prisons and hospitals,	$55,778 23		
Less advertising bond sale and printing bonds,	157 08		
		55,621 15	
State highway,	$74,925 75		
Less advertising bond sale and printing bonds,	100 24		
		74,825 51	
State House,		54,532 52	
			566,840 34
United States — Spanish War Claim.			
Massachusetts war,			164,457 35
Street Railway Tax.			
Metropolitan parks, series two,			628 44
Miscellaneous.			
Transfers of unexpended balances: —			
Armory loan,		$1,073 19	
Prisons and hospitals loan,		36 17	
			1,109 36
Revenue Appropriations.			
Armory,		$47,761 00	
Harbor improvement,		2,556 00	
Massachusetts war,		14,031 00	
Medfield Insane Asylum,		23,686 00	
Metropolitan parks, boulevards,		23,880 58	
Prisons and hospitals,		76,596 00	
State highway,		70,272 00	
State House,		60,865 00	
			319,647 58
Adjustment.			
Metropolitan parks loan sinking fund, series two,			3,461 71
			$1,068,363 48

Increase in Contingent Debt.

This debt was increased by the issue of bonds and notes of the following loans: —

Charles River basin,	$550,000 00	
Marblehead breakwater and highway,	17,500 00	
Metropolitan sewerage, north system,	113,000 00	
Metropolitan water,	500,000 00	
Suffolk County Court House,	326,666 67	
		$1,507,166 67

Increase in Contingent Debt Sinking Funds.

These funds were increased from the following sources: —

Premiums on Bonds sold.			
Charles River basin,		$1,852 50	
Metropolitan sewerage, north system,		440 70	
Metropolitan water,		1,950 00	
			$4,243 20
Income from Investments.			
Charles River basin,	$10,370 34		
Less advertising bond sale,	25 40		
		$10,344 94	
Metropolitan parks,	$69,664 91		
Less printing bonds,	35 00		
		69,629 91	
Metropolitan parks, series two,	$18,231 72		
Less printing bonds,	17 50		
		18,214 22	
Metropolitan sewerage, north system,	$54,009 58		
Less advertising bond sale and printing bonds,	41 04		
		53,968 54	
Metropolitan sewerage, south system,	$28,125 50		
Less printing bonds,	35 00		
		28,090 50	
Metropolitan water,	$332,074 88		
Less advertising bond sale and printing bonds,	721 74		
		331,353 14	
			511,601 25
Assessments on Cities and Towns.			
Charles River basin,		$40,840 00	
Metropolitan parks,		133,237 42	
Metropolitan parks, series two,		30,804 00	
Metropolitan sewerage, north system,		108,827 97	
Metropolitan sewerage, south system,		66,097 39	
Metropolitan water,		522,344 24	
			902,151 02
Rents, Land Products, etc.			
Charles River basin,		$373 64	
Metropolitan sewerage, north system,		75 00	
Metropolitan sewerage, south system,		10 00	
Metropolitan water,		11,329 60	
			11,788 24
Street Railway Tax.			
Metropolitan park, series two,			628 45
			$1,430,412 16
Less Adjustment.			
Metropolitan parks, series two,			3,461 71
			$1,426,950 45

Loans, Sinking Funds and Annual Interest.

Direct Debt.

	Latest Maturity.	Amount.	Sinking Fund.	Annual Interest.
Abolition of grade crossings,	1939	$10,300,000 00	$7,374,388 08	$349,250 00
Armory,	1939	3,381,500 00	1,206,399 19	105,505 50
Fitchburg Railroad securities,	1912	5,000,000 00	5,000,000 00	*175,000 00
Harbor improvement,	1937	500,000 00	187,378 10	17,500 00
Marblehead breakwater and highway,	1911	32,500 00	–	1,646 66
Massachusetts war,	1928	1,240,000 00	729,870 94	37,200 00
Massachusetts Hospital for Consumptives,	1939	765,500 00	1,225,207 15	25,930 00
Massachusetts Hospital for Epileptics,	1939	666,450 00		21,973 50
Prisons and hospitals,	1939	5,906,500 00		208,387 50
Medfield Insane Asylum,	1936	1,469,800 00	725,344 35	51,443 00
Metropolitan parks, series two,	1949	2,567,500 00	496,551 17	87,737 50
State highway,	1939	6,409,500 00	1,972,601 73	216,723 75
State House construction,	1918	1,350,000 00	1,533,617 35	43,625 00
State House,	1918	935,000 00		31,050 00
Suffolk County Court House,	1939	267,666 67	–	9,298 33
		$40,791,916 67	$20,451,358 06	$1,382,270 74
Sinking fund income pays this interest, Acts of 1893, chapter 408,*	. . .	. . .	. . .	175,000 00
Net interest,	. . .	. . .	. . .	$1,207,270 74

Contingent Debt.

Charles River basin,	1950	$4,200,000 00	$331,570 03	$142,950 00
Marblehead breakwater and highway,	1911	17,500 00	–	886 67
Metropolitan parks,	1949	8,785,000 00	2,079,018 70	301,225 00
Metropolitan parks, Nantasket,	1941	700,000 00		21,000 00
Metropolitan parks, series two,	1949	2,567,500 00	496,551 16	87,737 50
Metropolitan sewerage, north system,	1949	6,563,000 00	1,244,628 35	202,455 00
Metropolitan sewerage, south system,	1946	8,877,912 00	684,899 72	298,777 36
Metropolitan water,	1950	41,398,000 00	8,070,383 46	1,393,435 00
Suffolk County Court House,	1939	535,333 33	–	18,596 67
		$73,644,245 33	$12,907,051 42	$2,467,063 20

Net Direct Debt for Five Years.

Dec. 1, 1906,	$14,405,772 70
Dec. 1, 1907,	15,052,473 44
Dec. 1, 1908,	17,669,372 69
Dec. 1, 1909,	18,980,755 42
Dec. 1, 1910,	20,340,558 61

ESTIMATED AND ACTUAL REVENUE.

SOURCES OF REVENUE.	Estimated Revenue 1910.	Actual Revenue 1910.
Corporation taxes, net,	$1,750,000 00	$1,861,750 35
National bank stock taxes, net,	350,000 00	351,729 82
Savings bank taxes, including Massachusetts Hospital Life Insurance Company,	1,850,000 00	1,873,416 67
Collateral legacy tax (old law),	1,600,000 00	204,018 96
Inheritance tax (new law),		1,467,697 10
Insurance taxes and licenses,	515,000 00	651,368 87
Excise tax on life insurance companies,	400,000 00	424,245 11
Express companies excise tax,	–	13,847 76
Foreign corporations excise tax,	225,000 00	223,277 85
Secretary's fees,	140,000 00	147,029 28
Fees from courts of probate, etc.,	20,000 00	22,788 07
Liquor licenses,	750,000 00	810,380 48
Interest on bank balances,	65,000 00	41,834 81
Income from sundry institutions,	40,000 00	57,071 53
Miscellaneous,	160,000 00	269,773 30
	$7,865,000 00	$8,420,229 96
Estimated revenue,	. . .	7,865,000 00
Excess of revenue over estimate,	. . .	$555,229 96

REVENUE AND EXPENSES FOR 1910.

Section 24 of chapter 6 of the Revised Laws requires that the Auditor's report shall state whether or not the ordinary expenses of the year have exceeded the income, and show the amount of the balance. In compliance with this provision of law I have to say that: —

The actual running expenses of the State government for 1910 were		$13,521,162 29
The income or revenue applicable thereto was	$8,420,229 96	
To which is to be added the cash on hand Dec. 1, 1909,	1,675,173 89	
		10,095,403 85
Showing a deficiency in income or revenue of		$3,425,758 44

The cash on hand at the commencement of the year is included in the amount of revenue, in compliance with a provision of law.

The tables which follow show in summary form, somewhat extended, the revenue and expenses. Table 1 shows the revenue. Table 2 shows the actual expenses, whether paid or unpaid, at the close of the year. For purposes of comparison, figures for the past five years are given.

TABLE 1. — *Revenue applicable to General Purposes.*

[For details of 1910 see Part I., Statements I. and II.]

	1906.	1907.	1908.	1909.	1910.
Corporation taxes, net,	$1,576,300 16	$1,330,939 93	$1,199,991 84	$1,600,856 12	$1,861,750 35
National bank stock taxes, net,	363,757 00	372,560 52	370,983 91	351,784 26	351,729 82
Savings bank taxes, including Massachusetts Hospital Life Insurance Company,	1,911,933 37	1,953,406 11	1,901,454 82	1,862,754 26	1,873,416 67
Collateral legacy tax,	712,720 18	772,499 25	874,129 48	539,791 55	204,018 96
Inheritance tax,	–	–	357,529 46	908,134 42	1,467,697 10
Insurance taxes and licenses,	500,997 40	562,522 94	531,439 73	611,039 42	651,368 87
Excise tax on life insurance companies,	325,515 60	344,369 72	375,355 69	399,008 08	424,245 11
Excise tax on foreign corporations,	46,216 01	56,744 03	142,765 62	252,824 52	223,277 85
Express companies excise tax,	–	–	–	–	13,847 76
Liquor licenses,	866,744 05	839,367 25	739,089 05	674,960 58	810,380 48
Foreign railroad companies tax,	262 40	–	–	–	–
Secretary's fees,	96,064 47	109,011 08	125,709 39	152,016 00	147,029 28
Fees from courts of probate, etc.,	16,142 33	18,452 96	18,078 40	21,243 32	22,788 07
Fees from inspection of boilers,	13,481 50	20,702 00	22,449 00	24,107 00	23,160 00
Sales of books,	2,122 00	1,801 72	1,391 75	1,962 75	4,117 54
Income from sundry institutions, etc.,	28,715 35	41,433 00	42,185 33	47,195 32	57,071 53
Support of paupers from cities and towns,	1,565 62	6,973 95	2,905 35	8,203 24	8,460 06
Interest on bank balances,	75,444 33	59,639 11	54,242 49	82,380 67	41,834 81
Miscellaneous,	110,204 91	174,455 32	131,262 71	156,514 59	234,035 70
Total revenue,	$6,648,186 68	$6,664,878 89	$6,890,964 02	$7,694,776 10	$8,420,229 96
State tax,	3,500,000 00	4,000,000 00	5,500,000 00	4,500,000 00	5,500,000 00
Cash balance,	1,835,373 15	2,248,777 85	2,142,841 24	2,379,244 73	1,675,173 89
Totals,	$11,983,559 83	$12,913,656 74	$14,533,805 26	$14,574,020 83	$15,595,403 85

TABLE 2. — *Expenditures for General Purposes.*

[For details of 1910 see Part I., Statements IV. and V.]

	1906.	1907.	1908.	1909.	1910.
Legislative department,	$379,262 71	$386,596 76	$356,612 33	$343,876 33	$367,954 24
Executive and other departments,	183,195 20	213,650 02	218,377 78	204,449 60	214,796 50
Sergeant-at-Arms department,	116,526 13	137,467 54	131,310 20	145,702 89	143,371 74
Printing other than legislative,	88,279 97	107,011 66	110,334 94	108,267 38	125,888 07
Judiciary,	421,316 10	479,012 40	500,467 88	518,020 91	522,668 99
Commissions and boards,	758,470 57	865,528 29	989,882 91	972,707 13	1,195,285 71
Agricultural, including Cattle Bureau and expenses of the gypsy and brown tail moth department,	302,041 34	509,242 63	646,417 58	605,272 57	592,664 38
Charitable,	2,844,301 08	2,944,000 31	3,245,196 06	3,678,484 15	4,079,222 16
Educational, including State Library,	809,471 54	908,827 52	936,685 81	1,029,249 15	1,146,824 55
Military,	366,982 64	469,165 03	560,013 72	472,272 44	486.181 99
State and military aid and other war expenses,	927,707 86	959,373 10	1,093,000 27	1,022,730 52	1,041,242 73
Reformatory and correctional,	941,065 91	1,064,489 70	1,153,770 20	1,245,281 14	1,297,641 12
Public buildings,	198,838 31	198,482 54	267,709 33	415,768 21	427,612 93
Sinking funds, etc.,	430,476 78	370,039 34	358,756 00	430,945 00	404,314 24
Interest,	914,379 67	949,503 91	1,089,094 86	1,119,431 99	1,200,186 34
Miscellaneous,	109,174 73	196,142 11	587,043 54	427,190 94	275,306 60
	$9,791,490 54	$10,758,532 86	$12,244,673 41	$12,739,650 35	$13,521,162 29

Estimates for 1911.

Estimated Expenses, etc.

The estimates of the expenses for the fiscal year ending Nov. 30, 1911, are based upon the reports submitted to the Auditor, under the provisions of chapter 220 of the Acts of 1910. A statement of appropriations for the previous fiscal year, *upon the same basis,* is furnished for comparison.

	Estimates Dec. 1, 1910, to Nov. 30, 1911.	Appropriations, 1910.
Departments.		
Legislative,	$363,000 00	$375,170 00
Executive,	136,300 00	136,300 00
Secretary,	72,550 00	74,300 00
Treasurer,	40,400 00	42,375 01
Auditor,	34,600 00	34,600 00
Attorney-General,	50,000 00	50,000 00
	$696,850 00	$712,745 01
Sergeant-at-Arms department,	$148,400 00	$147,829 19
Printing, etc.		
Public documents,	$56,000 00	$56,000 00
Paper,	50,000 00	43,500 00
	$106,000 00	$99,500 00
Judiciary.		
Supreme and other courts,	$536,200 00	$538,338 34
Commissions and Boards.		
Ballot Law Commission,	$1,650 00	$1,650 00
Bank Commissioner,	83,500 00	74,594 66
Civil Service Commissioners,	51,400 00	49,121 83
State Board of Conciliation and Arbitration,	29,000 00	21,000 00
Controller of County Accounts,	8,800 00	8,800 00
Board of Registration in Dentistry,	3,900 00	3,900 00
Commissioners on Fisheries and Game,	73,285 00	67,685 00
Harbor and Land Commissioners,	166,950 00	152,450 00
State Board of Health,	155,700 00	154,395 68
Massachusetts Highway Commission,	259,750 00	256,250 00
Insurance Commissioner,	73,500 00	72,500 00
Trustees general insurance guaranty fund,	15,000 00	15,000 00
Bureau of Statistics,	89,750 00	84,670 00
Board of Registration in Medicine,	6,450 00	6,550 00
Board of Registration in Pharmacy,	8,725 00	8,725 00
Province Laws,	9,600 00	9,250 00
Commissioner of Public Records,	5,380 00	5,280 00
State Board of Publication,	100 00	100 00
Tax Commissioner,	80,800 00	77,300 00
Board of Registration in Veterinary Medicine,	1,350 00	1,100 00
Commissioner of Weights and Measures,	15,480 00	14,480 00
	$1,140,070 00	$1,084,802 17
Agricultural.		
Board of Agriculture,	$20,400 00	$19,400 00
Cattle Bureau,	7,500 00	7,000 00
Contagious diseases among cattle,	100,000 00	100,000 00
Compensation of inspectors of animals,	6,500 00	6,500 00
State Dairy Bureau,	10,300 00	10,300 00
Nursery inspection,	2,000 00	2,000 00
Amounts carried forward,	$146,700 00	$145,200 00

	Estimates Dec. 1, 1910, to Nov. 30, 1911.	Appropriations, 1910.
Amounts brought forward,	$146,700 00	$145,200 00
AGRICULTURAL — *Con.*		
Agricultural societies,	18,000 00	18,000 00
State Ornithologist,	1,000 00	1,000 00
Miscellaneous,	1,500 00	1,500 00
Massachusetts Agricultural College: —		
Scholarships,	15,000 00	15,000 00
Instruction, etc.,	82,500 00	73,000 00
Normal department,	5,000 00	5,000 00
Short courses in agriculture,	15,000 00	8,125 00
Agricultural Experiment Station,	10,500 00	10,500 00
Commercial feed stuffs,	3,000 00	3,000 00
Veterinary laboratory, maintenance,	1,000 00	1,000 00
Printing report,	3,000 00	3,000 00
Trustees' travel,	800 00	800 00
Labor fund,	7,500 00	7,500 00
Graduate school,	2,500 00	2,500 00
	$313,000 00	$295,125 00
STATE FORESTER.		
State Forester,	$30,000 00	$30,000 00
Gypsy and brown-tail moths,	150,000 00	315,000 00
	$180,000 00	$345,000 00
CHARITABLE.		
State Board of Charity.		
Division of adult poor,	$54,365 00	$50,750 00
Division of minor wards,	65,100 00	58,000 00
Expenses of the Board,	19,400 00	16,242 75
Auxiliary visitors,	1,200 00	1,200 00
Transportation of State paupers,	15,000 00	17,000 00
Temporary aid to State paupers,	35,000 00	30,000 00
Support of State paupers,	65,000 00	75,000 00
Burial of State paupers,	10,000 00	9,000 00
Support of pauper infants,	68,000 00	72,000 00
Indigent and neglected children,	429,000 00	405,000 00
Contagious diseases,	90,000 00	75,000 00
Education of indigent children in the public schools,	35,000 00	35,000 00
	$887,065 00	$844,192 75
Annuities,	$5,836 00	$6,008 43
Pensions,	280 00	280 00
	$6,116 00	$6,288 43
State Board of Insanity.		
Salaries,	$39,000 00	$36,900 00
Expenses,	10,500 00	8,000 00
Transportation of paupers,	11,500 00	11,500 00
Support of insane boarded out,	41,000 00	35,000 00
Support of State paupers in Hospital Cottages for Children,	12,500 00	11,500 00
	$114,500 00	$102,900 00
Trustees Hospitals for Consumptives,	$5,100 00	$3,700 00
Institutions.		
Boston State Hospital,	$195,882 97	$190,737 05
Danvers State Hospital,	293,983 10	229,537 48
Foxborough State Hospital,	91,179 25	82,050 30
Gardner State Colony,	125,387 36	114,414 11
Amounts carried forward,	$706,432 68	$616,738 94

	Estimates Dec. 1, 1910, to Nov. 30, 1911.	Appropriations, 1910.
Amounts brought forward,	$706,432 68	$616,738 94
CHARITABLE — *Con.*		
Institutions — Con.		
Lakeville State Sanatorium,	69,155 78	75,990 00
Massachusetts Hospital School,	38,219 49	43,923 92
Massachusetts School for the Feeble-minded,	259,351 85	228,203 03
Medfield State Asylum,	329,412 32	306,413 75
Monson State Hospital,	174,478 80	139,958 93
Northampton State Hospital,	128,610 81	146,131 98
North Reading State Sanatorium,	61,761 83	79,501 80
Penikese Hospital,	10,785 00	10,500 00
Rutland State Sanatorium,	126,695 20	126,919 49
State Infirmary,	394,000 00	388,000 00
Taunton State Hospital,	197,419 76	199,798 92
Westborough State Hospital,	210,740 06	199,326 19
Westfield State Sanatorium,	69,201 31	65,236 00
Worcester State Asylum,	248,792 15	245,462 01
Worcester State Hospital,	229,512 81	250,305 05
Wrentham State School,	68,577 62	48,574 35
	$3,323,147 47	$3,170,984 36
STATE LIBRARY, ETC.		
Librarian,	$4,000 00	$3,612 00
Clerks,	11,010 00	11,010 00
Books, binding, etc.,	10,000 00	10,000 00
Expenses,	2,500 00	2,500 00
Aid to free public libraries,	6,950 00	5,250 00
	$34,460 00	$32,372 00
EDUCATIONAL.		
Board of Education,	$57,300 00	$63,300 00
Support of normal schools,	362,589 00	341,976 00
Normal Art School,	38,315 00	36,665 00
Aid to small towns to provide school superintendents,	88,000 00	92,000 00
Education of deaf pupils,	115,000 00	110,000 00
Perkins Institution and Massachusetts School for the Blind,	30,000 00	30,000 00
Education of adult blind at home,	5,000 00	5,000 00
Tuition of children in small towns,	70,000 00	67,000 00
Medical inspection,	800 00	800 00
Aid to pupils in normal schools,	4,000 00	4,000 00
Teachers' institutes,	2,000 00	2,000 00
Massachusetts Teachers' Association,	300 00	300 00
County Teachers' Association,	700 00	700 00
School registers and blanks,	2,000 00	2,000 00
	$776,004 00	$755,741 00
MISCELLANEOUS EDUCATIONAL.		
Premiums on securities purchased for the Massachusetts school fund,	$5,000 00	$10,000 00
Massachusetts Nautical Training School,	65,000 00	65,000 00
Massachusetts Institute of Technology,	29,000 00	29,000 00
Worcester Polytechnic Institute,	15,000 00	15,000 00
Commission for the Blind,	50,000 00	40,000 00
	$164,000 00	$159,000 00
MILITARY.		
Adjutant-General's Department.		
Salaries and expenses,	$25,840 00	$24,220 00
Military accounts,	6,000 00	6,000 00
Militia pay of officers and men,	167,000 00	167,000 00
Militia transportation,	25,000 00	25,000 00
Small arms practice,	25,500 00	25,500 00
Amounts carried forward,	$249,340 00	$247,720 00

	Estimates Dec. 1, 1910, to Nov. 30, 1911.	Appropriations, 1910.
Amounts brought forward,	$249,340 00	$247,720 00
MILITARY — *Con.*		
Adjutant-General's Department — Con.		
Allowance to officers for uniforms,	18,000 00	18,000 00
Allowance for responsibility for property,	6,150 00	6,100 00
Repairs to clothing,	13,444 00	13,324 00
Allowance to headquarters and companies,	3,830 00	3,815 00
Armorers of companies,	12,500 00	12,375 00
United States steamer for use of naval militia,	11,500 00	11,500 00
Instruction in riding,	6,000 00	6,000 00
Military instruction,	4,000 00	4,000 00
Injuries to horses,	2,500 00	2,500 00
	$327,264 00	$325,334 00
Quartermaster-General's Department.		
Salaries and expenses,	$16,700 00	$16,266 00
Quartermaster's supplies,	12,000 00	7,000 00
Militia camp ground,	4,000 00	4,000 00
Maintenance of armories, first class,	95,000 00	95,000 00
Armorers' salaries, first class,	34,000 00	30,000 00
Rental and maintenance, armories of the second class,	11,750 00	15,000 00
Rental and maintenance, armories of the third class,	7,650 00	10,000 00
Allowance to batteries of artillery,	2,400 00	2,400 00
	$183,500 00	$179,666 00
Surgeon-General's Department.		
Salary,	$1,200 00	$1,200 00
Medical supplies and expenses,	2,500 00	2,500 00
Examination of recruits,	3,000 00	3,000 00
	$6,700 00	$6,700 00
WAR.		
State and military aid,	$840,000 00	$866,000 00
Commissioner of State Aid and Pensions,	18,000 00	17,720 00
Commissioner of War Records,	12,000 00	12,000 00
	$870,000 00	$895,720 00
REFORMATORY AND CORRECTIONAL.		
Prison Commissioners,	$19,300 00	$19,100 00
Prison Commissioners' agents,	5,200 00	5,200 00
Assistance to prisoners discharged from the State Prison, the Massachusetts Reformatory, and discharged female prisoners,	11,000 00	11,000 00
Agent for aiding discharged female prisoners,	1,000 00	1,000 00
Identification of criminals,	1,700 00	1,900 00
State Prison,	179,000 00	168,000 00
Prison Camp and Hospital,	46,000 00	43,500 00
Massachusetts Reformatory,	237,900 00	233,200 00
Reformatory Prison for Women,	62,600 00	62,600 00
State Farm,	331,000 00	332,000 00
Trustees Lyman and Industrial Schools,	40,100 00	38,100 00
State Industrial School for Girls,	73,500 00	65,580 00
Lyman School for Boys,	107,800 00	109,000 00
Industrial School for Boys,	48,150 00	48,550 00
District Police,	181,558 32	180,085 00
	$1,345,808 32	$1,318,815 00
SINKING FUNDS AND DEBT.		
Armory loan sinking fund,	$50,533 00	$47,761 00
Harbor improvement loan sinking fund,	2,353 00	2,556 00
Massachusetts war loan sinking fund,	–	14,031 00
Medfield Insane Asylum loan sinking fund,	22,905 00	23,686 00
Amounts carried forward,	$75,791 00	$88,034 00

	Estimates Dec. 1, 1910, to Nov. 30, 1911.	Appropriations, 1910.
Amounts brought forward,	$75,791 00	$88,034 00
SINKING FUNDS AND DEBT — *Con.*		
Metropolitan parks (boulevards) loan sinking fund, one-half,	30,538 00	30,804 00
Prisons and hospitals loan sinking fund,	124,315 00	76,596 00
State House loans sinking fund,	58,618 00	70,272 00
State highway loan sinking fund,	68,429 00	60,865 00
State highway serial bonds,	75,000 00	75,000 00
Suffolk County Court House serial bonds,	9,666 67	9,666 67
Marblehead breakwater and highway,	32,500 00	–
	$474,857 67	$411,237 67
INTEREST.		
Interest on direct debt, Interest on temporary loan,	$1,267,270 74	$1,263,797 75
MISCELLANEOUS.		
Massachusetts State Firemen's Association,	$15,000 00	$15,000 00
Claims arising from death of firemen in discharge of their duty,	10,000 00	10,000 00
Construction of roads in Mashpee,	300 00	300 00
Construction of roads in Truro,	–	500 00
Medical examiners' fees,	700 00	700 00
Metropolitan parks, boulevard maintenance, one-half,	94,742 00	97,253 50
Damages by wild deer,	10,000 00	10,000 00
Retired civil war veterans and prison officers,	45,800 00	40,000 00
Reimbursement for official bonds,	2,000 00	2,000 00
Reimbursement of cities and towns for loss of taxes on land used for public institutions,	35,000 00	40,000 00
Construction and improvement of buildings,	2,000 00	2,000 00
Small items,	1,000 00	1,000 00
Maintenance of old State House,	1,500 00	1,500 00
	$218,042 00	$220,253 50
SPECIAL APPROPRIATIONS.		
Improvement of harbors,	$5,000 00	$50,000 00
Bridgewater normal school buildings,	87,500 00	87,500 00
	$92,500 00	$137,500 00

RECAPITULATION.

		Estimates Dec. 1, 1910, to Nov. 30, 1911.	Appropriations, 1910.	Increase.
Departments,		*$696,850 00	$712,745 01	–
Sergeant-at-Arms,		148,400 00	147,829 19	$570 81
Printing, etc.,		106,000 00	99,500 00	6,500 00
Judiciary,		*536,200 00	538,338 34	–
Commissions and boards,		1,140,070 00	1,084,802 17	55,267 83
Agricultural,		343,000 00	325,125 00	17,875 00
Gypsy and brown-tail moths,		*150,000 00	315,000 00	–
State Board of Charity,		887,065 00	844,192 75	42,872 25
Annuities and pensions,		*6,116 00	6,288 43	–
State Board of Insanity,		114,500 00	102,900 00	11,600 00
Trustees Hospitals for Consumptives,		5,100 00	3,700 00	1,400 00
Institutions,		3,323,147 47	3,170,984 36	152,163 11
State Library, etc.,		34,460 00	32,372 00	2,088 00
Educational,		776,004 00	755,741 00	20,263 00
Miscellaneous educational,		164,000 00	159,000 00	5,000 00
Military: —				
Adjutant-General's department,		327,264 00	325,334 00	1,930 00
Quartermaster-General's department,		183,500 00	179,666 00	3,834 00
Surgeon-General's department,		6,700 00	6,700 00	–
War,		*870.000 00	895,720 00	–
Reformatory and correctional,		1,345,808 32	1,318,815 00	26,993 32
Sinking funds and debt,		474,857 67	411,237 67	63,620 00
Interest,		1,267,270 74	1,263,797 75	3,472 99
Miscellaneous,		*218,042 00	220,253 50	–
				$415,450 31
				*211,137 28
Regular appropriations,		$13,124,355 20	$12,920,042 17	$204,313 03
Special appropriations,		*92,500 00	137,500 00	*45,000 00
Totals,		$13,216,855 20	$13,057,542 17	$159,313 03
Decrease,*	$15,895 01			
	2,138 34			
	165,000 00			
	172 43			
	25,720 00			
	2,211 50			
	$211,137 28			
	45,000 00			

Estimated Revenue.

The estimates of revenue are based upon existing laws relative to taxes, licenses, fees, the income of certain institutions, etc.

Corporation taxes, net,	$1,750,000 00
National bank stock taxes, net,	350,000 00
Savings bank taxes, including Massachusetts Hospital Life Insurance Company,	1,850,000 00
Collateral legacy tax (old law),	150,000 00
Inheritance tax (new law),	1,600,000 00
Insurance taxes and licenses,	500,000 00
Excise tax on foreign corporations,	100,000 00
Excise tax on life insurance companies,	425,000 00
Liquor licenses,	800,000 00
Secretary's fees,	140,000 00
Fees from courts of probate, etc.,	20,000 00
Interest on bank balances,	40,000 00
Income from sundry institutions,	40,000 00
Miscellaneous,	160,000 00
	$7,925,000 00
Cash on hand Dec. 1, 1910,	2,186,431 89
	$10,111,431 89

WAYS AND MEANS.

The estimated expenses for the fiscal year ending Nov. 30, 1911, under existing laws, are	$13,222,855 20	
Available appropriations unexpended,	976,819 46	
Total requirements,		$14,199,674 66
Estimated revenue, including cash on hand,		10,111,431 89
Balance unprovided for,		$4,088,242 77

The total requirements exceed those of the previous fiscal year by something over $700,000, while the estimated revenue, including cash on hand, is over $1,000,000 more than that of last year. The increases and decreases as compared with the appropriations for the past year are shown in the recapitulation of expenses, and the details of estimated revenue are shown above. These estimates cover only such appropriations as existing legislation requires, and all special appropriations of the present session must be added in determining the amount of the State tax.

STATE AID AND BOUNTIES.

Total Payments of State Aid.

The total payments by the Commonwealth for State and military aid and burial of indigent soldiers and sailors, including appropriations made by the General Court toward maintenance of the Soldiers' Home in Massachusetts from 1861 to the close of 1909, were	$34,771,680 50
State and military aid and burial of soldiers and sailors on account of 1909, paid in 1910,	859,770 25
Special laws, 1910,	912 00
Soldiers' Home, 1910,	147,000 00
Total to Dec. 1, 1910,	$35,779,362 75

Bounties.

Total payments of bounties on account of soldiers in the civil war to Dec. 1, 1910,	17,872,779 82
Total to Dec. 1, 1910,	$53,652,142 57

Abolition of Grade Crossings Loan Fund.

During the year 1910 bonds were issued, under the authority of chapter 463 of the Acts of 1906, for the further abolition of grade crossings, to the amount of $500,000, bearing interest at the rate of 3½ per cent., making a total issue for the purpose of $10,300,000. Under the general laws there have been authorized $10,000,000 and under special laws there have been authorized and issued for Tremont Street, Boston, Hyde Park and Dedham, $3,000,000, and for Congress Street, Boston, $300,000, making a total of $13,300,000 authorized.

As provided in section 39 of chapter 463 of the Acts of 1906, advances have been made for cities and towns which have not as yet been returned of $822,816.49.

Section 42 of chapter 463 of the Acts of 1906 provides that: "The amount to be paid by the Commonwealth in any one year shall not exceed five hundred thousand dollars, but if in any one year the expenditure of the Commonwealth shall not amount to five hundred thousand dollars, the unexpended remainder thereof shall be added to the five hundred thousand dollars allowed to be paid by it in any subsequent year."

Dec. 1, 1909, there was cash on hand in the fund,	$475,192 92	
Received from cities and towns during the year,	282,538 04	
Received from New York, New Haven & Hartford Railroad Company, on account of over payment in 1908,	2,887 84	
Transferred from Boston, Hyde Park and Dedham loan fund,	41,661 23	
Bonds sold in 1910,	500,000 00	
		$1,302,280 03
Commonwealth's proportion,	$432,847 36	
Advances for cities and towns,	193,957 24	
Payments during the year,		626,804 60
Cash on hand Dec. 1, 1910,		$675,475 43

Armory Loan.

Under authority of chapter 321 of the Acts of 1909, bonds to the amount of $6,000 have been issued for reimbursing the city of Brockton for land on which the State armory is located, and under authority of chapter 604 of the acts of 1908, as amended by chapter 323 of the Acts of 1909, bonds to the amount of $140,000 have been issued as follows: $50,000 for a new armory in the town of Greenfield and $40,000 for repairs to one of the armories in the city of Worcester, said bonds bearing interest at the rate of 3½ per cent., for a term of thirty years. Under authority of chapter 123 of the Acts of the year 1910, temporary notes were issued to the amount of $184,000, due March 1, 1911, bearing interest at the rate of 4 per cent. per annum, for the following purposes: $41,000 for the purchase of an armory from the city of Everett; $31,000 for the purchase of an armory from the town of Plymouth; $56,000 for a new armory in the city of Newton; and $56,000 for a new armory in the town of Hudson, — making a total issue of bonds and notes for armories of $3,381,500.

Charles River Basin Loan.

During the year 1910 bonds have been issued under the authority of chapter 465 of the Acts of 1903, which provides for the construction of a dam across the Charles River between the cities of Boston and Cambridge, to the amount of $475,000, bearing interest at the rate of 3½ per cent.; and under authority of chapter 123 of the Acts of 1910, temporary notes to the amount of $75,000, bearing interest at the rate of 3½ per cent., due March 1, 1911, making a total issued for this purpose of $4,200,000. The control of the Charles River Basin was transferred to the Metropolitan Park Commission July 1, 1910, and became a part of the park system.

Commonwealth's Flats at East Boston.

Chapter 648 of the Acts of 1910 authorized the issue of $3,000,000 of bonds for the purpose of improving, under certain conditions, certain flats. No bonds have been issued.

Metropolitan Parks Loan.

Chapter 628 of the Acts of 1910 authorizes the Metropolitan Park Commission to rebuild certain bridges over the Charles River and to acquire additional land along said river, and authorizes an issue of bonds to the amount of $50,000 as an addition to the metropolitan parks loan for the purpose of purchasing land. The rebuilding of bridges is provisional upon the consent of the United States government. No bonds have been issued during the year 1910 for park purposes, and the total issue to date is $9,485,000.

Metropolitan Loan for Parkways and Boulevards.

No bonds were issued for parkways and boulevards in 1910. For boulevards the total issue to date is $5,135,000.

Metropolitan Sewerage Loan.

Chapter 546 of the Acts of 1910 provides for the addition of the town of Braintree to the south metropolitan sewerage system, and authorizes the Metropolitan Water and Sewerage Board to provide an outlet at the Braintree town line for the sewage of said town. Said chapter also authorized an issue of bonds to the amount of $100,000 for the construction of said work.

Chapter 547 provides for an outlet for the sewage of the cities of Malden and Everett into the north metropolitan sewerage system, and authorizes an issue of bonds to the amount of $56,000 to carry out the provisions of said act. Both of these issues are for a period not exceeding thirty years, with interest at a rate not exceeding 4 per cent. per annum. No bonds have been issued for these purposes.

During the year 1910 bonds have been issued, under authority of chapter 556 of the Acts of 1908, to the amount of $113,000, bearing interest at the rate of 3½ per cent., for the purpose of constructing extensions and additions at the East Boston pumping station and for the Deer Island pumping station of the north metropolitan system, making a total issue for sewerage purposes of $15,440,912. Of this amount, $6,563,000 was issued for the north metropolitan system and $8,877,912 for the south metropolitan system.

Metropolitan Water Loan.

Chapter 291 of the Acts of 1910 authorizes the Metropolitan Water and Sewerage Board to make certain improvements in the metropolitan water system, to improve the supply of the East Boston district in the city of Boston, and for a new main for the extension of the high-service district in Arlington and Lexington, and authorized an issue of bonds to an amount not exceeding $80,000 as an addition to the amount already authorized. No bonds have been issued for this purpose.

During the year bonds have been issued, under authority of chapter 320 of the Acts of the year 1909, to the amount of $500,000, bearing interest at the rate of 3½ per cent., to provide for a 60-inch main from the terminus of the Weston aqueduct to connect with the present mains near Chestnut Hill reservoir, for additional pumping machinery at the Chestnut Hill pumping station and for cesspools and other improvements to the water system. The provisions of section 17 of chapter 488 of the Acts of 1895 apply to these bonds, which are issued for forty years. The total issue to Dec. 1, 1910, is $41,398,000.

Prisons and Hospitals Loan.

Chapter 644 of the Acts of 1910 provides for certain improvements at the Boston State Hospital, and authorizes an issue of bonds to the amount of $358,000, for a term not exceeding thirty years and at a rate of interest not exceeding 4 per cent. per annum. No bonds have been issued under the provisions of this act.

There have been issued during the present year, for the enlargement of certain institutions, the following bonds: —

Prisons and hospitals loan: —		
Boston State Hospital,	$1,520,000 00	
Gardner State Colony,	22,350 00	
Industrial School for Boys,	41,000 00	
Lyman School for Boys,	47,000 00	
State Farm,	183,500 00	
State Industrial School for Girls,	31,350 00	
State Infirmary,	91,300 00	
Westborough State Hospital,	60,000 00	
Worcester State Asylum,	72,500 00	
		$2,069,000 00
Massachusetts Hospitals for Consumptives loan,		15,000 00
Massachusetts Hospital for Epileptics loan,		118,000 00
		$2,202,000 00

These bonds bear interest at the rate of 3½ per cent.

The total issue of bonds for prisons and hospitals to Dec. 1, 1910, is $8,808,250, as follows: —

Prisons and hospitals loan: —		
Boston State Hospital,	$1,600,000 00	
Danvers State Hospital,	232,400 00	
Foxborough State Hospital,	130,000 00	
Gardner State Colony,	462,550 00	
Industrial School for Boys,	126,000 00	
Lyman School for Boys,	47,000 00	
Massachusetts Hospital School,	300,000 00	
Massachusetts Reformatory,	22,700 00	
Massachusetts School for the Feeble-minded,	416,000 00	
Northampton State Hospital,	179,000 00	
Reformatory Prison for Women,	9,000 00	
State Farm,	478,500 00	
State Industrial School for Girls,	31,350 00	
State Infirmary,	350,300 00	
Taunton State Hospital,	245,600 00	
Westborough State Hospital,	464,300 00	
Worcester State Asylum,	443,000 00	
Worcester State Hospital,	173,000 00	
Wrentham State School,	195,800 00	
		$5,906,500 00
Massachusetts Hospitals for Consumptives loan,	$666,450 00	
Massachusetts Hospital for Epileptics loan,	765,500 00	
Medfield Insane Asylum loan,	1,469,800 00	
		2,901,750 00
		$8,808,250 00

State Highway Loan.

Chapter 527 of the Acts of 1910 provides, upon its acceptance by the city council of the city of Boston, for the construction of a State highway as a part of Washington Street in the West Roxbury district in the city of Boston by the Massachusetts Highway Commission, and the Treasurer and Receiver-General is thereby authorized to issue for this purpose certificates of indebtedness in the manner prescribed by chapter 574 of the Acts of 1907, to an amount not exceeding $70,000.

Chapter 646 of the Acts of 1910 authorizes the Massachusetts Highway Commission to make certain purchases and takings of land in the town of Revere for the purpose of laying out and constructing a highway in said town; and to meet the expenditures authorized by this act authority is given to the Treasurer and Receiver-General to issue bonds to an amount not exceeding $125,000, in the manner provided by section 2 of chapter 616 of the Acts of 1908.

Under the authority of chapter 446 of the Acts of 1907, bonds have been issued for the construction of State highways to the amount of $270,000; and under authority of chapter 511 of the Acts of 1909, bonds to the amount of $15,000 have been issued for the construction and improvement of a certain highway in the county of Berkshire. These bonds bear interest at the rate of 3½ per cent. The total issue of bonds for highway purposes to Dec. 1, 1910, is $6,595,000.

Marblehead Breakwater and Highway.

Under authority of chapter 578 of the Acts of 1910, which authorizes the Massachusetts Highway Commission to construct a breakwater and highway in the town of Marblehead, notes have been issued to the amount of $50,000, bearing interest at the rate of 4 per cent., payable Nov. 16, 1911, the Commonwealth to pay 65 per cent., the county of Essex 25 per cent. and the town of Marblehead 10 per cent.

Suffolk County Court House Loan.

Chapter 534 of the Acts of 1906, as amended by chapter 209 of the Acts of 1907, by chapters 215 and 603 of the Acts of 1908, and chapter 522 of the Acts of 1910, provides for the enlargement of or an addition to the Court House in the county of Suffolk by a commission of three persons, one to be appointed by the Governor, one by the mayor of the city of Boston, and one by the chief justices of the supreme and superior courts and of the municipal court of the city of Boston. The total expenditure authorized is $935,000, and the Treasurer and Receiver-General is required to issue bonds to that amount, if necessary, for a term not exceeding thirty years. The city of Boston is to pay to the Commonwealth two-thirds of each and every installment of principal and interest when the same becomes due and payable. Under the authority of these acts, serial bonds amounting to $850,000 have been issued, bearing interest at the rate of 3½ per cent. per annum.

Transfers to meet Deficiencies.

Legislative department: —	
Printing,	$836 77
Committee expenses,	1,923 49
Secretary of the Commonwealth: —	
Incidentals,	374 34
Exchange of documents,	829 56
Sergeant-at-Arms, new furniture and fixtures,	674 96
Printing: —	
Public documents,	4,177 24
Purchase of paper,	5,391 29
Bank Commissioner's incidentals,	217 59
Board of Conciliation and Arbitration, expenses,	3,128 71
Highway Commission, incidentals,	469 42
Supervision of Plumbing,	601 37
Insurance Commissioner's report,	231 38
State Forester's expenses,	466 74
Purchase of forest lands,	98 79
Nursery inspectors,	99 95
Danvers State Hospital, expenses,	23,997 98
Penikese Hospital, expenses,	656 29
Rutland State Sanatorium, expenses,	3,963 11
Westfield State Sanatorium, expenses,	1,853 52
Persons boarded in Hospital Cottages for Children,	1,141 03
Commission for the Blind, maintenance of industries,	5,000 00
High school tuition in special cases,	6,607 87
Education of deaf pupils,	8,558 25
Adjutant-General's incidentals,	1,288 69
Quartermaster-General's expenses,	1,306 25
Examination of recruits,	107 28
Trustees Lyman and Industrial Schools, boys boarded out,	375 67
Industrial School for Girls, expenses,	942 16
Prison Camp and Hospital, expenses,	2,278 18
Retired veterans,	1,495 46
Total,	$79,093 34

Under the provisions of chapter 549 of the Acts of 1908, transfers to the appropriations stated above were made from the appropriation for extraordinary expenses, upon the recommendation of the Auditor, with the approval of the Governor and Council.

In Conclusion.

The supervisors of accounts have continued their audit of the various departments and institutions under the authority of chapter 597 of the Acts of 1908. More institutions have been systematized and a system of accounting for stores has been installed. The taking of cash discounts has been encouraged, and increased savings have been made for the Commonwealth.

A careful examination of the books and accounts of the Treasurer and Receiver-General has been made, and the cash and securities found to be correct, as shown by the books of this department.

Respectfully submitted,

HENRY E. TURNER,
Auditor.

PART I.

REVENUE.

Under the general term revenue are included all treasury transactions except those of the funds, which appear in Part II.

STATEMENT I. is a summary statement of receipts and payments.

STATEMENT II. is a detailed statement of receipts applicable to general purposes, including the State tax.

STATEMENT III. is a detailed statement of receipts and payments for special purposes, including distribution of corporation tax, etc.

STATEMENT IV. is a statement of expenses paid and unpaid and appropriations for 1910, also expenses for 1909.

STATEMENT V. is a statement of expenses paid and unpaid for 1910 in detail.

STATEMENT I. — Receipts and Payments

RECEIPTS ON ACCOUNT OF REVENUE.

Detail			
	Revenue applicable to General Purposes.		
	Cash on hand Dec. 1, 1909,	. . . .	$1,675,173 89
1	State tax,	. . . .	5,500,000 00
2	Corporation tax, net (retained in treasury),	$1,861,750 35	
3	National bank tax net (retained in treasury),	351,729 82	
4	Savings bank tax,	1,808,426 80	
5	Massachusetts Hospital Life Insurance tax,	59,010 70	
6	Trust companies savings department tax,	5,979 17	
7	Savings banks life insurance tax,	115 03	
8	Liquor licenses,	810,380 48	
9	Collateral legacy tax,	204,018 96	
10	Inheritance tax,	1,467,697 10	
11	Insurance companies tax,	548,298 00	
12	Life insurance companies valuation tax,	14,361 96	
13	Life insurance companies excise tax,	424,245 11	
14	Insurance licenses, etc.,	82,240 27	
15	Special insurance licenses,	6,353 61	
16	Foreign corporations' excise tax,	223,277 85	
17	Express companies' excise tax,	13,847 76	
	Fees: —		
18	Secretary,	147,029 28	
19	Probate courts,	22,788 07	
20	Boiler inspection,	23,160 00	
21	Commissioner of corporations,	1,314 00	
22	Clerk Supreme Judicial Court,	819 00	
23	Reporter of decisions,	14 00	
24	Foreign corporations,	5,925 00	
25	Superior court,	1 50	
26	Adjutant-General's certificates,	79 75	
27	Board of Registration in Dentistry,	3,585 00	
28	Board of Registration in Medicine,	6,330 00	
29	Board of Registration in Pharmacy,	9,741 00	
30	Board of Registration in Veterinary Medicine,	285 00	
31	Examiners of Plumbers,	7,493 00	
32	District Police,	6,248 60	
33	Sealing taximeters,	383 00	
34	Bank Commissioner examination,	409 00	
35	Income sundry institutions,	57,071 53	
36	State Board of Charity, income,	8,460 06	
37	State Board of Insanity, income,	936 25	
38	Dividends from insolvent corporations, income,	7,461 63	
39	Escheated estates, income,	27,500 40	
40	Interest on bank balances,	41,834 81	
41	Interest on deferred payments,	1,306 04	
42	Interest on collateral legacy tax,	48,247 03	
43	Interest on inheritance tax,	2,668 11	
44	Assessments for State highway repairs,	35,664 57	
45	Hunters' licenses,	34,668 75	
46	Moving-picture machine licenses,	2,705 00	
47	Sales of books,	2,532 25	
48	Sales of Blue Books,	1,044 25	
49	Sales of Bradford History,	139 00	
50	Sales of Massachusetts Atlas sheets,	217 05	
51	Sales of Massachusetts Bird Book,	402 04	
52	Sales of publications, State Forester,	122 60	
53	Sales of seeds, seedlings, etc.,	361 63	
54	Sales of hides, etc., Cattle Bureau,	4,945 18	
55	Sales of confiscated liquors,	2,550 00	
56	Sales of confiscated weapons,	57 50	
57	Sales of lobsters, Fish and Game Commission,	838 79	
58	Sales of old furniture, etc.,	816 24	
59	Sales of Surgeon-General's supplies, old material,	59 85	
60	Legislative bulletin subscriptions,	654 00	
	Amounts carried forward,	$8,400,602 73	$7,175,173 89

on Account of Revenue.

Payments on Account of Revenue.

Payments for General Purposes on Account of 1909 and 1910.	
Legislative department,	$365,872 48
Executive department,	33,987 85
Secretary's department,	72,996 91
Treasurer's department,	38,338 89
Auditor's department,	30,478 11
Attorney-General's department,	41,006 67
Sergeant-at-Arms' department,	131,687 50
State printing,	123,420 11
Judiciary,	520,825 29
Ballot Law Commission,	1,540 00
Bank Commission,	54,748 64
Civil Service Commission,	44,673 88
Board of Conciliation and Arbitration,	23,741 65
Controller of County Accounts,	8,595 43
Board of Registration in Dentistry,	3,705 08
Fisheries and Game Commission,	61,389 20
Harbor and Land Commission,	237,304 66
State Board of Health,	158,658 50
Highway Commission,	283,595 71
Insurance Commission,	71,283 95
Life insurance department, savings banks,	12,308 20
Bureau of Statistics,	79,679 03
Board of Registration in Medicine,	5,660 34
Board of Registration in Pharmacy,	7,486 67
Publication of Province Laws,	11,269 86
Board of Publication,	12 55
Commissioner of Public Records,	5,012 15
Tax Commissioner,	75,274 54
Board of Registration in Veterinary Medicine,	1,012 00
Commissioner of Weights and Measures,	12,589 88
Commission on Old-age Insurance and Pensions,	2,315 33
Commission on Subways and Tunnels,	221 20
Commission on Boston & Eastern Electric Railroad Company,	42 23
Commission on Delay in Civil Actions,	2,177 92
Commission on Sewerage, Worcester State Hospital,	21 00
Commission on Homesteads,	200 76
Commission on Laws relating to Taxation,	2,085 69
Commission on West End Street Railway,	148 80
Commission on Uniformity of Legislation in the United States,	929 59
Commission on the New York, New Haven & Hartford Railroad Company,	80 10
Commission on the High Cost of Living,	17,915 39
Commission on Compensating Employees for Injuries,	3,601 62
Commission on Inspection of Factories,	2,332 84
Commission on Care of Tubercular Patients,	1,278 62
Commission on Hospital for Cases of Nervous Breakdown,	109 62
Commission on Subways in Boston,	34 40
Commission on Increase of Criminals,	7 00
Agricultural,	296,923 90
Gypsy and brown-tail moths,	286,518 51
State Board of Charity,	798,236 53
State Board of Insanity,	100,518 92
State charitable institutions,	3,154,790 37
Miscellaneous charitable,	45,050 74
Educational,	1,114,932 74
Military,	482,833 59
Expenses resulting from wars,	1,021,123 87
Reformatory and correctional,	1,285,532 89
Public buildings,	426,698 93
Amount carried forward,	$11,564,818 83

STATEMENT I. — Receipts and Payments.

RECEIPTS ON ACCOUNT OF REVENUE — *Continued.*

Detail				
	Amounts brought forward,		$8,400,602 73	$7,175,173 89
61	Rents at normal schools,		1,100 00	
62	Rent of great ponds,		27 00	
63	Penalties for failure to make return to State Board of Charity,		319 00	
64	Penalties for failure to make return to Tax Commissioner,		5,869 00	
65	Penalties for illegal sale of dairy products,		1,520 00	
66	Penalties for infringement of fish and game laws,		3,711 13	
67	Penalties for failure to make return to Insurance Commissioner,		1,000 00	
68	Penalties for sale of impure gas,		100 00	
69	Care and custody of trust deposits,		5,001 63	
70	Province lands income,		306 63	
71	South Danvers National Bank loss,		140 17	
72	Conscience fund,		2 00	
73	Public park at Nantucket,		498 66	
74	Herring River dike, Wellfleet,		32 01	
				8,420,229 96
	Accrued Interest on Bonds sold, etc.			
369	Armory loan,		$2,380 00	
	Abolition of grade crossings loan,		42,944 62	
	Massachusetts Hospital for Consumptives loan,		156 78	
	Massachusetts Hospital for Epileptics loan,		1,233 33	
	Prisons and hospitals loan,		21,625 18	
	State highways loan,		3,826 03	
				72,165 94
	Receipts applicable to Special Purposes.			
75	Interest on deposits of sundry funds,		$68,709 77	
76	United States for endowment of colleges,		45,000 00	
77	United States for Massachusetts Soldiers' Home,		46,640 62	
78	Temporary loans,		5,300,000 00	
79	New England Telephone and Telegraph Company,		10,561 89	
80	Town of Hull,	$302 00		
	Town of Lenox,	194 89		
	Town of Nahant,	117 36		
	Town of Salisbury,	148 26		
			762 51	
				5,471,674 79
	Amount carried forward,			$21,139,244 58

on Account of Revenue.

PAYMENTS ON ACCOUNT OF REVENUE — *Continued.*

Amount brought forward,		$11,564,818 83	
Interest,		1,272,352 28	
Damages by wild deer,		7,195 86	
Veterans retired from State service,		36,495 46	
Retired prison officers,		3,954 84	
Additional accommodations for State Library,		2,823 32	
Greylock State Reservation,		11,476 49	
Boundary lines of Greylock State Reservation,		326 45	
Deer Hill State Reservation,		3,405 60	
Mount Tom State Reservation,		2,698 40	
Mount Everett State Reservation,		226 00	
Firemen, payment to families of deceased,		8,000 00	
Construction of roads in Mashpee and Truro,		800 00	
Collateral legacy tax refunded,		510 41	
Medical examiners' fees,		719 40	
Preservation of old State House,		3,208 53	
Maintenance of old State House,		875 00	
Gratuities,		3,630 97	
Construction and improvement of buildings,		325 00	
Statue of Gen. Nathaniel P. Banks,		847 54	
Statue of Admiral John A. Winslow,		650 67	
Dedication of Pilgrim Memorial monument,		3,000 00	
Reimbursement for official bonds,		1,842 48	
Massachusetts State Firemen's Association,		14,559 91	
Investigation of water resources of Commonwealth,		1,544 86	
Investigation of block signals on railroads,		14 76	
Investigation of employment and intelligence offices,		204 78	
Reimbursement of cities and towns for taxes,		33,864 15	
Metropolitan boulevards maintenance,		96,451 67	
Sinking funds: —			
Armory loan,	$47,761 00		
Harbor improvement loan,	2,556 00		
Massachusetts war loan,	14,031 00		
Medfield Insane Asylum loan,	23,686 00		
Metropolitan parks loan, series two,	23,880 58		
Prisons and hospitals loan,	76,596 00		
State highway loan,	70,272 00		
State House loan,	60,865 00		
		319,647 58	
State highway serial bonds,		75,000 00	
Suffolk County Court House serial bonds,		9,666 66	
			$13,481,137 90
Payments for Special Purposes. [See Statement III.]			
Interest on deposits of sundry funds,		$68,709 77	
Massachusetts Institute of Technology,		15,000 00	
Massachusetts Agricultural College,		30,000 00	
Massachusetts Soldiers' Home,		46,640 62	
Temporary loans,		5,300,000 00	
Inventory of property of New England Telephone and Telegraph Company,		10,561 89	
Special census in certain towns,		762 51	
			5,471,674 79
Amount carried forward,		. . .	$18,952,812 69

STATEMENT I. — Receipts and Payments

RECEIPTS ON ACCOUNT OF REVENUE — *Concluded.*

Detail			
	Amount brought forward,		$21,139,244 58
	Receipts for Distribution.		
81	Corporation tax collected for cities and towns,	$5,149,732 33	
81	Street railway tax,	1,130,142 26	
82	National bank tax,	547,546 69	
83	Boston Elevated Railway Company's tax,	130,846 53	
			6,958,267 81
	Transfers from Funds.		
	Boston State Hospital,	$22,812 95	
	Danvers State Hospital,	66,962 52	
	Foxborough State Hospital,	13,349 70	
	Gardner State Colony,	2,085 89	
	Massachusetts Hospital School,	11,076 08	
	Massachusetts School for the Feeble-minded,	45,617 86	
	Medford State Asylum,	10,386 25	
	Monson State Hospital,	27,541 07	
	Northampton State Hospital,	46,868 02	
	North Reading State Sanatorium,	1,118 20	
	Rutland State Sanatorium,	57,080 51	
	Taunton State Hospital,	36,201 08	
	Westborough State Hospital,	70,673 81	
	Worcester State Asylum,	6,037 99	
	Worcester State Hospital,	65,994 95	
	Wrentham State School,	425 65	
			484,232 53
			$28,581,744 92

on Account of Revenue.

Payments on Account of Revenue — *Concluded.*

Amount brought forward,		$18,952,812 69
Payments in Distribution.		
Corporation tax,	$5,149,732 33	
Street railway tax,	1,130,142 26	
National bank tax,	547,546 69	
Boston Elevated Railway Company's tax,	130,846 53	
		6,958,267 81
Payments from Transfers.		
Sundry institutions,		484,232 53
		$26,395,313 03
Cash on hand Nov. 30, 1910,		2,186,431 89
		$28,581 744 92

STATEMENT II.

REVENUE RECEIPTS IN DETAIL.

DETAIL No. 1.

STATE TAX FOR 1910.

[Acts 1910, chap. 647.]

Received from the following-named cities and towns: —

Abington,	$4,620 00	Carlisle,	$770 00
Acton,	3,080 00	Carver,	2,090 00
Acushnet,	1,155 00	Charlemont,	825 00
Adams,	10,450 00	Charlton,	1,925 00
Agawam,	3,025 00	Chatham,	1,925 00
Alford,	275 00	Chelmsford,	6,490 00
Amesbury,	9,405 00	Chelsea,	36,355 00
Amherst,	5,720 00	Cheshire,	1,265 00
Andover,	11,385 00	Chester,	1,155 00
Arlington,	16,610 00	Chesterfield,	495 00
Ashburnham,	1,595 00	Chicopee,	20,955 00
Ashby,	1,100 00	Chilmark,	440 00
Ashfield,	990 00	Clarksburg,	495 00
Ashland,	1,760 00	Clinton,	12,925 00
Athol,	7,260 00	Cohasset,	10,945 00
Attleborough,	21,560 00	Colrain,	1,210 00
Auburn,	1,870 00	Concord,	10,670 00
Avon,	1,540 00	Conway,	1,100 00
Ayer,	3,080 00	Cummington,	495 00
Barnstable,	8,360 00	Dalton,	6,270 00
Barre,	2,860 00	Dana,	605 00
Becket,	825 00	Danvers,	9,570 00
Bedford,	1,980 00	Dartmouth,	5,885 00
Belchertown,	1,485 00	Dedham,	19,085 00
Bellingham,	1,320 00	Deerfield,	2,695 00
Belmont,	9,295 00	Dennis,	1,980 00
Berkley,	660 00	Dighton,	1,705 00
Berlin,	825 00	Douglas,	2,035 00
Bernardston,	715 00	Dover,	7,315 00
Beverly,	48,840 00	Dracut,	3,410 00
Billerica,	4,015 00	Dudley,	2,750 00
Blackstone,	3,575 00	Dunstable,	550 00
Blandford,	770 00	Duxbury,	3,190 00
Bolton,	715 00	East Bridgewater,	3,410 00
Boston,	1,880,395 00	East Longmeadow,	1,100 00
Bourne,	5,830 00	Eastham,	660 00
Boxborough,	385 00	Easthampton,	8,635 00
Boxford,	1,925 00	Easton,	8,305 00
Boylston,	715 00	Edgartown,	1,760 00
Braintree,	9,185 00	Egremont,	715 00
Brewster,	935 00	Enfield,	1,045 00
Bridgewater,	5,060 00	Erving,	1,485 00
Brimfield,	825 00	Essex,	1,760 00
Brockton,	63,800 00	Everett,	38,995 00
Brookfield,	1,980 00	Fairhaven,	5,060 00
Brookline,	152,130 00	Fall River,	136,015 00
Buckland,	1,155 00	Falmouth,	12,485 00
Burlington,	880 00	Fitchburg,	43,835 00
Cambridge,	156,860 00	Florida,	275 00
Canton,	6,435 00	Foxborough,	3,355 00

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 1.

STATE TAX — *Continued.*

Framingham,	$16,940 00	Lunenburg,	$1,595 00
Franklin,	5,665 00	Lynn,	107,580 00
Freetown,	1,430 00	Lynnfield,	1,155 00
Gardner,	12,155 00	Malden,	62,645 00
Gay Head,	55 00	Manchester,	21,615 00
Georgetown,	1,595 00	Mansfield,	5,885 00
Gill,	715 00	Marblehead,	11,385 00
Gloucester,	33,275 00	Marion,	6,160 00
Goshen,	330 00	Marlborough,	16,170 00
Gosnold,	770 00	Marshfield,	2,750 00
Grafton,	4,400 00	Mashpee,	330 00
Granby,	770 00	Mattapoisett,	2,585 00
Granville,	715 00	Maynard,	6,105 00
Great Barrington,	8,855 00	Medfield,	2,640 00
Greenfield,	14,850 00	Medford,	33,770 00
Greenwich,	385 00	Medway,	2,255 00
Groton,	5,665 00	Melrose,	23,760 00
Groveland,	1,815 00	Mendon,	1,100 00
Hadley,	2,035 00	Merrimac,	1,925 00
Halifax,	770 00	Methuen,	9,845 00
Hamilton,	5,775 00	Middleborough,	7,480 00
Hampden,	550 00	Middlefield,	275 00
Hancock,	495 00	Middleton,	1,210 00
Hanover,	2,365 00	Milford,	13,090 00
Hanson,	1,650 00	Millbury,	3,740 00
Hardwick,	3,025 00	Millis,	1,540 00
Harvard,	1,870 00	Milton,	38,610 00
Harwich,	2,090 00	Monroe,	275 00
Hatfield,	2,035 00	Monson,	3,080 00
Haverhill,	47,795 00	Montague,	6,490 00
Hawley,	275 00	Monterey,	440 00
Heath,	275 00	Montgomery,	275 00
Hingham,	9,295 00	Mount Washington,	110 00
Hinsdale,	935 00	Nahant,	10,285 00
Holbrook,	2,420 00	Nantucket,	4,785 00
Holden,	2,530 00	Natick,	11,990 00
Holland,	165 00	Needham,	8,415 00
Holliston,	2,585 00	New Ashford,	55 00
Holyoke,	70,620 00	New Bedford,	122,540 00
Hopedale,	8,745 00	New Braintree,	605 00
Hopkinton,	2,420 00	New Marlborough,	1,045 00
Hubbardston,	1,045 00	New Salem,	550 00
Hudson,	6,655 00	Newbury,	1,870 00
Hull,	7,205 00	Newburyport,	18,920 00
Huntington,	1,045 00	Newton,	106,810 00
Hyde Park,	21,065 00	Norfolk,	1,210 00
Ipswich,	7,095 00	North Adams,	23,485 00
Kingston,	2,530 00	North Andover,	7,260 00
Lakeville,	1,045 00	North Attleborough,	10,285 00
Lancaster,	6,325 00	North Brookfield,	2,530 00
Lanesborough,	825 00	North Reading,	1,045 00
Lawrence,	91,960 00	Northampton,	21,230 00
Lee,	3,465 00	Northborough,	2,035 00
Leicester,	3,740 00	Northbridge,	8,415 00
Lenox,	8,415 00	Northfield,	1,980 00
Leominster,	18,755 00	Norton,	1,925 00
Leverett,	495 00	Norwell,	1,650 00
Lexington,	11,605 00	Norwood,	19,415 00
Leyden,	275 00	Oak Bluffs,	2,420 00
Lincoln,	4,620 00	Oakham,	550 00
Littleton,	1,595 00	Orange,	6,050 00
Longmeadow,	2,035 00	Orleans,	1,045 00
Lowell,	120,725 00	Otis,	440 00
Ludlow,	5,610 00	Oxford,	3,080 00

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 1.

STATE TAX — *Concluded.*

Palmer,	$6,765 00	Sutton,	$2,035 00
Paxton,	495 00	Swampscott,	14,905 00
Peabody,	16,280 00	Swansea,	2,585 00
Pelham,	440 00	Taunton,	36,905 00
Pembroke,	1,430 00	Templeton,	2,805 00
Pepperell,	3,355 00	Tewksbury,	1,980 00
Peru,	220 00	Tisbury,	2,200 00
Petersham,	1,320 00	Tolland,	275 00
Phillipston,	440 00	Topsfield,	1,925 00
Pittsfield,	35,310 00	Townsend,	1,980 00
Plainfield,	275 00	Truro,	605 00
Plainville,	1,210 00	Tyngsborough,	880 00
Plymouth,	16,280 00	Tyringham,	385 00
Plympton,	550 00	Upton,	1,760 00
Prescott,	275 00	Uxbridge,	4,455 00
Princeton,	1,760 00	Wakefield,	13,750 00
Provincetown,	3,410 00	Wales,	440 00
Quincy,	43,450 00	Walpole,	6,435 00
Randolph,	3,465 00	Waltham,	39,710 00
Raynham,	1,320 00	Ware,	7,920 00
Reading,	8,085 00	Wareham,	6,985 00
Rehoboth,	1,375 00	Warren,	3,245 00
Revere,	22,330 00	Warwick,	605 00
Richmond,	550 00	Washington,	495 00
Rochester,	990 00	Watertown,	21,340 00
Rockland,	6,380 00	Wayland,	3,520 00
Rockport,	4,840 00	Webster,	14,300 00
Rowe,	330 00	Wellesley,	19,910 00
Rowley,	1,155 00	Wellfleet,	1,705 00
Royalston,	935 00	Wendell,	385 00
Russell,	1,045 00	Wenham,	3,630 00
Rutland,	1,045 00	West Boylston,	1,155 00
Salem,	51,205 00	West Bridgewater,	1,980 00
Salisbury,	1,375 00	West Brookfield,	1,430 00
Sandisfield,	550 00	West Newbury,	1,650 00
Sandwich,	1,540 00	West Springfield,	10,340 00
Saugus,	8,360 00	West Stockbridge,	770 00
Savoy,	330 00	West Tisbury,	825 00
Scituate,	6,215 00	Westborough,	4,840 00
Seekonk,	1,925 00	Westfield,	14,410 00
Sharon,	3,905 00	Westford,	3,300 00
Sheffield,	1,650 00	Westhampton,	385 00
Shelburne,	1,870 00	Westminster,	1,265 00
Sherborn,	2,090 00	Weston,	11,275 00
Shirley,	1,650 00	Westport,	2,805 00
Shrewsbury,	2,530 00	Westwood,	3,630 00
Shutesbury,	385 00	Weymouth,	12,265 00
Somerset,	2,200 00	Whately,	770 00
Somerville,	93,335 00	Whitman,	7,370 00
South Hadley,	4,675 00	Wilbraham,	1,815 00
Southampton,	770 00	Williamsburg,	1,595 00
Southborough,	4,070 00	Williamstown,	5,005 00
Southbridge,	9,955 00	Wilmington,	2,090 00
Southwick,	1,045 00	Winchendon,	6,160 00
Spencer,	6,105 00	Winchester,	18,480 00
Springfield,	158,345 00	Windsor,	440 00
Sterling,	1,650 00	Winthrop,	16,830 00
Stockbridge,	5,885 00	Woburn,	16,885 00
Stoneham,	7,700 00	Worcester,	204,270 00
Stoughton,	5,500 00	Worthington,	550 00
Stow,	1,375 00	Wrentham,	1,815 00
Sturbridge,	1,650 00	Yarmouth,	3,245 00
Sudbury,	1,815 00		
Sunderland,	825 00	Total,	$5,500,000 00

DETAIL No. 2.

CORPORATION TAX.

[Assessed upon value of corporate excess. See Acts 1909, chap. 490, Part III, sects. 41–43. Rate $17.60.]

PUBLIC-SERVICE CORPORATIONS.

Electric Light Companies.

Abington and Rockland,	$422 40		Greenfield,	$534 95	
Attleborough Steam and Electric,	1,065 68		Haverhill,	2,173 52	
Block Plant,	25 08		Hyde Park,	3,951 20	
Cambridge,	11,880 00		Lee,	188 32	
Central Massachusetts Electric,	1,127 72		Lenox,	235 84	
Colrain,	8 80		Lowell,	15,588 67	
Deerfield River,	82 72		Malden,	1,397 44	
Douglas,	66 00		Marlborough,	808 63	
Edison, Boston,	254,113 12		Millbury,	14 08	
Edison, Brockton,	9,085 64		Montague,	7 04	
Foxborough,	83 60		Northampton,	116 16	
Franklin,	17 60		Quincy,	1,269 92	
Gardner,	242 88		Salem,	3,907 20	
Gloucester,	348 33		Sunderland,	109 12	
Great Barrington,	369 60		United,	18,515 20	
			Weston,	475 20	
			Worcester,	11,179 52	
					$339,411 18

Gas Companies.

Adams,	$174 24		Marlborough-Hudson,	$215 07	
Amherst,	1,051 60		Newton and Watertown,	309 76	
Barre Acetylene,	57 20		North Attleborough,	1,045 96	
Boston Consolidated,	83,383 80		Northampton,	2,205 28	
Brockton,	2,661 12		Pittsfield Coal,	3,407 36	
Cambridge,	8,175 20		Plymouth,	306 24	
Danvers,	52 80		Salem,	3,245 44	
East Boston,	7,701 76		South Hadley,	44 00	
Fall River,	5,869 60		Spencer,	54 56	
Gardner,	50 16		Springfield,	7,085 76	
Georgetown,	23 32		Taunton,	3,131 04	
Gloucester,	895 84		Williamstown,	178 64	
Ipswich,	15 84		Woburn,	337 39	
Lawrence,	23,788 16		Worcester,	10,438 56	
Lowell,	17,518 68				
Malden and Melrose,	3,254 41				$186,833 49
Marion,	154 70				

Gas and Electric Companies.

Athol,	$1,416 80		New Bedford and Edison Light,	$27,055 16	
Beverly,	3,378 76		Newburyport,	1,450 24	
Charlestown,	7,198 40		Stockbridge,	88 00	
Citizens',	98 56		Suburban,	2,011 24	
Dedham and Hyde Park,	1,416 44		Vineyard Haven,	30 23	
Fitchburg,	4,727 80		Westborough,	11 29	
Lexington,	245 52				$64,822 88
Lynn,	15,694 44				

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Telephone and Telegraph Companies.

American Telephone and Telegraph,	$340,751 76	Massachusetts Telephone and Telegraph,	$126 28
American Telephone and Telegraph of Massachusetts,	29 92	New England Telegraph,	264 00
Atlantic Telegraph of Massachusetts,	70 40	New England Telephone and Telegraph,	471,472 10
Automatic Telephone of New Bedford,	1,710 72	Providence Telephone of Massachusetts,	959 20
Bolton Telephone,	24 64	Puritan Telephone,	47 52
Cape Cod Telephone,	105 60	Richmond,	28 33
Fall River Automatic Telephone,	365 20	Southern Massachusetts Telephone,	1,002 39
Granby Telephone and Telegraph of Massachusetts,	16 89	Taghconic Telephone,	17 60
Heath Telephone,	928 24	Telepost of Massachusetts,	176 00
Highland Telephone,	79 20	West Stockbridge Mutual Telephone,	17 60
Marthas Vineyard Telegraph,	176 00		$818,369 59

Water Companies.

Amherst,	$1,122 26	Millbury,	$206 80	
Aspinwall,	167 20	Milton,	89 76	
Berkshire,	136 40	Northfield,	35 20	
Cheshire,	52 80	Onset,	31 68	
Cottage City,	100 76	Riverside,	15 84	
East Mountain,	31 68	Scituate,	70 40	
Fairhaven,	126 72	Stockbridge,	41 36	
Housatonic,	79 20	Sunderland,	26 40	
Junction,	48 40	Wannacomet,	338 27	
Knox Hill,	10 03	Westhampton,	8 80	
Lenox,	249 48			$3,133 76
Medfield,	144 32			

Railroad Companies.

Attleborough Branch,	$2,040 54	
Berkshire,	29,940 75	
Boston & Albany,	268,766 92	
Boston & Lowell,	58,220 58	
Boston & Maine,	117,358 41	
Boston & Providence,	63,055 23	
Boston, Revere Beach & Lynn,	10,725 44	
Chatham,	354 11	
Connecticut River,	81,953 87	
Fitchburg,	53,284 17	
Grafton & Upton,	377 52	
Granite,	260 04	
Hartford & Connecticut Western,	750 42	
Holyoke & Westfield,	5,796 38	
Hoosac Tunnel & Wilmington,	289 34	
Horn Pond Branch,	35 20	
Lowell & Andover,	24,184 51	
Milford & Woonsocket,	65 12	
Milford, Franklin & Providence,	440 00	
Nashua & Lowell,	20,924 23	

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

New London Northern,	$25,113 17	
New York, New Haven & Hartford,	147,653 42	
North Brookfield,	492 80	
Norwich & Worcester,	21,725 12	
Old Colony,	374,415 04	
Pittsfield & North Adams,	9,398 40	
Plymouth & Middleborough,	5 28	
Providence & Worcester,	81,244 38	
Providence, Webster & Springfield,	892 32	
Rhode Island & Massachusetts,	1,760 00	
Stony Brook,	9,662 13	
Union Freight,	26 40	
Vermont & Massachusetts,	83,969 95	
Ware River,	22,822 57	
Worcester, Nashua & Rochester,	25,052 06	
		$1,543,055 82
Street Railway Companies.		
Athol & Orange,	$1,428 06	
Boston & Chelsea,	3,300 88	
Boston & Northern,	109,551 21	
Boston & Revere,	686 40	
Boston & Worcester,	10,043 91	
Boston Elevated,	307,300 85	
Bristol & Norfolk,	52 80	
Citizens' Electric,	2,076 80	
Dartmouth & Westport,	7,625 20	
East Middlesex,	7,172 88	
East Taunton,	1,936 00	
Fitchburg & Leominster,	5,174 82	
Gardner, Westminster & Fitchburg,	306 68	
Haverhill & Amesbury,	98 12	
Haverhill & Plaistow,	246 40	
Haverhill & Southern New Hampshire,	99 44	
Holyoke,	20,901 05	
Interstate Consolidated,	3,740 00	
Lawrence & Methuen,	375 76	
Lexington & Boston,	114 54	
Linwood,	264 00	
Lowell, Acton & Maynard,	27 28	
Middlesex & Boston,	3,734 72	
Milford, Attleborough & Woonsocket,	1,811 12	
Nahant & Lynn,	1,493 62	
New Bedford & Onset,	793 49	
Newtonville & Watertown,	1,232 00	
Norfolk & Bristol,	233 09	
North End,	1,515 36	
Northampton,	4,157 64	
Oak Bluffs,	142 56	
Old Colony,	60,994 29	
Pittsfield Electric,	5,526 48	
Plymouth & Sandwich,	433 84	
Rhode Island,	1,541 84	
Somerville Horse,	3,231 36	
Springfield & Easton,	9,077 11	
Springfield,	74,499 74	
Union,	31,537 00	
Webster & Dudley,	392 48	
West End,	379,440 44	
Winnisimmet,	1,056 00	
Worcester & Blackstone Valley,	4,879 24	
Worcester & Shrewsbury,	585 72	

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Worcester & Shrewsbury,	$352 00	
Worcester Consolidated,	56,813 59	
Total distributed to cities and towns Nov. 15, 1910,		$1,127,997 81
Paid too late for distribution: —		
Warren, Brookfield & Spencer,	. . .	188 32
TRUST COMPANIES.		
American,	$53,680 00	
B. M. C. Durfee Safe Deposit and Trust,	11,264 00	
B. M. C. Durfee Safe Deposit and Trust, trust property,	67 58	
Bay State,	10,348 80	
Bay State, trust property,	385 24	
Beacon,	11,375 86	
Berkshire Loan and Trust,	2,640 00	
Berkshire Loan and Trust, trust property,	105 60	
Boston Safe Deposit and Trust,	26,332 76	
Boston Safe Deposit and Trust, trust property,	14,460 37	
Cambridge,	1,761 76	
Cambridge, trust property,	1,001 35	
City, trust property,	468 01	
Columbia,	285 12	
Commonwealth,	26,621 76	
Dorchester,	217 60	
Essex,	8,382 88	
Everett,	121 44	
Federal,	10,507 04	
First National Safe Deposit,	35 20	
Fitchburg Safe Deposit and Trust,	6,426 64	
Fitchburg Safe Deposit and Trust, trust property,	184 65	
Hampden Trust Company, trust property,	652 16	
Harvard Trust Company, trust property,	619 25	
International,	29,558 10	
Lincoln,	2,867 04	
Lowell,	4,163 36	
Lynn Safe Deposit and Trust,	3,643 20	
Mattapan Deposit and Trust,	2,969 03	
Mattapan Deposit and Trust, trust property,	15 31	
Mercantile,	17 60	
Middlesex Safe Deposit and Trust,	557 49	
Naumkeag,	7,796 80	
New Bedford Safe Deposit and Trust,	929 36	
New England,	38,632 00	
New England, special trusts,	14,388 47	
Newton,	507 21	
Newton, trust property,	81 40	
Newtonville,	1,395 68	
North Adams,	3,432 00	
Old Colony,	239,976 00	
Old Colony, trust property,	8,873 44	
Rockland,	517 44	
Salem Safe Deposit and Trust,	943 25	
Somerville,	207 75	
Springfield Safe Deposit and Trust,	17,600 00	
Springfield Safe Deposit and Trust, trust property,	631 76	
State Street,	16,609 47	
State Street, trust property,	6,531 23	
Union Trust of Springfield,	9,463 52	
Union Trust of Springfield, trust property,	647 31	
United States Trust, trust property,	8 36	
Waltham,	1,702 99	
Worcester,	22,598 40	
		$625,210 04

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

MISCELLANEOUS.		
Amherst Power Company,	$118 36	
Boston Insurance Company,	13,340 27	
Connecticut River Bridge, Proprietors of,	22 00	
Connecticut River Transmission Company,	2,891 68	
East Boston Company,	181 28	
Equitable Accident Company,	356 25	
French King Rapids Power Company,	88 00	
Holyoke Mutual Fire Insurance Company,	1,816 32	
Masonic Protective Association,	1,760 00	
Massachusetts Bonding and Insurance Company,	1,431 49	
Mercantile Fire and Marine Insurance Company,	478 72	
Middlesex Aqueduct Corporation,	33 00	
New England Casualty Company,	67 21	
New Haven and Northampton Company,	4,797 30	
Real Estate Exchange and Auction Board,	88 00	
Ridgely Protective Association,	1,760 00	
Riverbank Improvement Company,	6,211 92	
Springfield Fire and Marine Insurance Company,	43,456 40	
Workingmen's Building Association,	1,524 16	
		$80,422 36
BUSINESS CORPORATIONS.		
A. A. Coburn Company, The,	$264 00	
A. & A. Rubber Company,	98 63	
A. & E. Burton Company,	372 41	
A. B. Black Road Machinery Company,	145 20	
A. B. Currier Company, The,	351 59	
A. B. Cutter Company, The,	88 70	
A. B. Hoffman & Son, Incorporated,	1,001 44	
A. B. Noyes & Co., Corporation,	161 92	
A. Burlingame Company,	255 20	
A. C. & M. L. Felkin Company,	58 50	
A. C. Dutton Lumber Company,	188 97	
A. Cunningham Drug Company,	153 12	
A. Dalton Company,	86 02	
A. Dodge & Son Corporation,	346 98	
A. E. Jebb Company,	52 80	
A. F. Clark Lumber Company,	684 64	
A. G. Pollard Company,	2,640 00	
A. G. Spalding & Bros., Incorporated,	176 00	
A. G. Walton & Co., Incorporated,	4,681 60	
A. H. Bliss Company,	665 28	
A. H. Davenport Company,	4,933 28	
A. H. Hews & Co., Incorporated,	704 44	
A. H. Rice Company,	160 33	
A. H. Whidden & Son, Incorporated,	237 60	
A. Homer Skinner Lumber Company,	598 40	
A. I. Asher Pants Company,	100 32	
A. J. Barker Company,	264 00	
A. J. Foster Company,	228 80	
A. J. Smart Manufacturing Company,	352 15	
A. L. Eastman Company,	118 27	
A. L. Joslin Company,	715 44	
A. Lee Company,	108 24	
A. Lord & Co., Incorporated,	55 77	
A. M. Chapel Machine Company,	81 94	
A. M. McPhail Piano Company,	2,076 80	
A. McArthur Company,	1,144 00	
A. R. Macomber Company,	73 92	
A. R. Warfield Company,	137 28	

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

A. S. Alley Company,	$72 16
A. S. Ingraham Company, The,	71 80
A. S. Lowell Company,	308 00
A. S. Morss Company,	579 18
A. Storrs & Bement Company,	646 46
A. T. Bridges Company, Incorporated,	98 56
A. T. Stearns Lumber Company, The,	4,647 20
A. Varnerin Company, Incorporated,	67 58
A. W. Chesterton Company,	1,005 80
A. W. Moriarty Company,	792 00
A. Ziegler & Sons Company,	1,740 64
Aaron F. Smith Company,	1,091 20
Abbot Worsted Company,	7,224 36
Abbot-Detroit-Boston Company,	114 40
Abington-Whitman Ice Company,	58 34
Acushnet Mills Corporation,	8,222 72
Acushnet Saw Mills Company,	858 21
Adams Brothers Manufacturing Company,	441 76
Adams Chapman Company,	114 25
Adams Co-operative Association,	53 11
Adams Hardware and Paint Company,	404 80
Adams Pond Company,	87 92
Adams Square Company,	92 40
Advertiser Newspaper Company,	320 32
Ætna Hosiery Company,	308 00
Ætna Mills,	4,043 60
Agawam Company,	484 00
Ainslee, Merry & Boomer, Incorporated,	153 30
Albenart Company,	66 00
Albert Culver Company,	99 08
Albert Dickinson Company of Massachusetts,	66 56
Albert Dodge Company,	266 64
Albert Dwight Smith Company,	58 78
Albert E. Hale Company,	52 80
Albert Steiger Company,	1,108 80
Alden Sampson Manufacturing Company,	1,496 00
Alden Sheet Metal Working and Plumbing Company,	95 04
Aldrich-Chipman Company,	176 00
Alexander Duncan Company,	62 99
Alfred Cross & Co., Incorporated,	264 00
Alfred E. Haynes Company,	53 85
Algonquin Printing Company,	10,058 40
Alkalol Company, The,	173 00
Allen & Fox Express Company,	352 00
Allen-Foster-Willett Company,	325 60
Allen-Higgins Wall Paper Company,	528 00
Allen-Hurd Company,	67 17
Allen Lane Company,	514 80
Alling Rubber Company,	132 58
Almy, Bigelow & Washburn, Incorporated,	4,536 22
Alsatian Combing Company,	528 00
American Belting and Tanning Company,	160 56
American Camphor Refining Company,	440 00
American Card Clothing Company,	1,459 04
American Cloak Company,	136 99
American Clothing Company,	176 00
American Coil Company,	61 60
American DeGreasing Company,	58 15
American Delivery Company,	105 60
American Dry Plate Company,	193 60
American Glue Company,	8,309 64
American Grocery Company,	724 24
American Halibut Company,	70 40

STATEMENT II. Revenue Receipts in Detail. DETAIL 2.

CORPORATION TAX — *Continued.*

American Iron and Metal Company,	$147 84	
American Knitting Company,	107 36	
American Leather Goods Company,	116 16	
American Mica Company,	564 08	
American Mineral Company,	55 17	
American Narrow Fabric Company,	137 28	
American Oak Leather Company,	320 32	
American Optical Company,	4,877 76	
American Pad and Paper Company,	435 60	
American Powder Mills Company,	1,907 17	
American Printing Company,	15,880 48	
American Rubber Company,	20,992 36	
American Stay Company,	1,018 68	
American Tap and Die Company,	607 18	
American Tool and Machine Company,	56 49	
American Trading Company, Incorporated,	197 12	
American Tube Works Company,	5,613 29	
American Watch Tool Company,	261 09	
American Wholesale Grocery Company,	132 00	
Ames Implement and Seed Company,	892 10	
Ames Plow Company,	1,160 24	
Ames Sword Company,	484 00	
Amesbury Metal Body Company,	123 20	
Anchor Linotype Printing Company,	84 48	
Anderson & Swenson Company,	99 79	
Anderson's, Incorporated,	116 16	
Andrew J. Lloyd Company,	3,066 06	
Andrew J. Morse & Son, Incorporated,	174 24	
Andrews-Burr Paper Company,	844 80	
Andrews-Gardner Company,	92 92	
Andrews-Wasgatt Company,	756 37	
Angelo Seretto Company,	52 80	
Angier Chemical Company,	579 88	
Antony J. Thompson Company,	84 33	
Apsley Rubber Company,	6,384 17	
Archer Rubber Company,	325 60	
Archibald Wheel Company,	1,826 17	
Arlington Mills,	120,099 76	
Armstrong Transfer Express Company,	3,432 00	
Armstrong Twenty-Five Cent Stores, Incorporated,	105 60	
Arnold-Roberts Company,	880 00	
Arthur C. Harvey Company,	1,108 80	
Arthur D. Little, Incorporated,	394 24	
Arthur F. Tyler Company,	247 57	
Arthur L. Johnson Company,	147 84	
Arthur T. Cumings, Incorporated,	69 13	
Asahel Wheeler Company,	427 78	
Asbestos Fabric Company, Limited,	88 00	
Asbestos Mortar Company,	84 48	
Asselta Company,	53 15	
Atherton-Byard Furniture Company,	675 84	
Atherton Furniture Company,	1,064 80	
Atherton Furniture Company of Brockton,	1,267 20	
Atherton Furniture Company of Pittsfield,	327 36	
Atherton-Guilford Lumber Company,	264 00	
Atlantic Decorating Company,	63 36	
Atlantic Halibut Company,	220 00	
Atlantic Monthly Company,	71 50	
Atlantic Printing Company,	231 44	
Atlantic Works,	615 29	
Atlas Chemical Company,	183 05	
Atlas Glue and Gelatine Company,	93 47	
Atwood & Payne Company,	96 80	

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Atwood Paper Company,	$184 80
Auditorium Company,	107 36
Austin Company,	123 20
Austin Ford & Son Company,	179 23
Austin Gove & Son, Incorporated,	1,320 00
Austin-Warren Company,	72 16
Automatic Metal Turning Company,	114 40
Averell & Thayer Company,	61 72
Avery & Woodbury Company,	820 77
Avery Furniture Company,	242 00
B. A. Corbin & Son Company,	1,284 80
B. & A. D. Fessenden Company,	1,785 20
B. & R. Rubber Company,	908 23
B. D. Eisendrath Tanning Corporation,	88 00
B. D. Rising Paper Company,	524 05
B. F. Keith Theatre Company of Boston,	570 24
B. F. Perkins & Son, Incorporated,	277 02
B. F. Smith & Co., Incorporated,	184 20
B. F. Smith Construction Company,	270 00
B. F. Sturtevant Company,	13,455 86
B. Feinberg Sons Company,	88 00
B. G. Luther Company,	139 04
B. Greenwald Company,	350 24
B. M. Jones & Co., Incorporated,	1,983 46
B. R. Holcomb Company,	88 00
B. S. Hatch Company,	161 04
B. S. Thompson & Co., Limited,	123 23
B. W. Neal & Co., Incorporated,	105 60
Babcock Varnish Company,	227 11
Bacon & Donnovan Engine Company,	88 00
Bacon Felt Company,	225 61
Bailey & Blendinger Manufacturing Company,	278 92
Bailey Embroidery Goods Company,	105 60
Bain Brothers Company,	1,048 60
Baird & Bartlett Company,	253 49
Baker Lead Manufacturing Company,	413 60
Baker Lumber Company,	431 20
Balch Brothers Company,	3,300 00
Baldwin Garment Company,	125 84
Ballantine Breweries Company,	132 00
Ballardvale Mills,	2,020 04
Bancroft & Barnard Company,	111 83
Bangs & Ramsey Express Company,	80 25
Banigan Rubber Company,	189 27
Bankers' Electric Protective Association,	169 96
Bankers' Investment Company,	130 75
Barker & Co., Incorporated,	50 00
Barker Lumber Company,	200 64
Barlow Coal Company,	254 32
Barnard Brothers Company,	123 20
Barnard, Sumner & Putnam Company,	4,224 00
Barnett Drop Forging Company,	75 68
Barney & Berry, Incorporated,	743 77
Barney-Vinal Company,	211 20
Barris-Kenyon Company,	264 00
Barron-Thompson & Anderson Company,	677 60
Barrowsville Bleachery,	434 72
Bart Manufacturing Company,	122 84
Bartlett Box and Lumber Company,	239 36
Barton-Childs Company,	72 16
Bates & Robinson Machine Company,	61 79
Bates Brothers Company,	849 20
Bates Piano Company,	95 19

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Bath Grinder Company,	$740 08
Baush Machine Tool Company,	418 79
Bay State Belting Company,	751 52
Bay State Calendar Company,	111 56
Bay State Chemical Company,	61 79
Bay State Coal Company,	186 31
Bay State Construction and Supply Company,	126 94
Bay State Corset Company,	1,577 87
Bay State Cotton Corporation,	14,833 77
Bay State Dental Laboratory Company,	58 09
Bay State Drug Company,	161 04
Bay State Elevator Company,	64 48
Bay State Fishing Company,	880 00
Bay State Fuel Company,	1,260 16
Bay State Hardware Company,	440 00
Bay State Improved Box Company,	270 16
Bay State Packing Company,	73 92
Bay State Paper Company,	894 78
Bay State Rubber Company,	88 00
Bay State Tap and Die Company,	383 68
Bay State Wholesale Company,	84 26
Beach Soap Company,	1,034 00
Beacon Manufacturing Company,	4,790 54
Beattie Zinc Works Company,	53 38
Beatty Construction Company,	73 92
Bedford Manufacturing Company,	61 60
Bedford-Willis Company,	220 00
Beebe-Webber Company,	391 24
Beggs & Cobb, Incorporated,	850 00
Beggs & Cobb Tanning Company,	110 00
Belcher & Taylor Agricultural Tool Company,	1,018 17
Belisle Printing and Publishing Company,	69 08
Bell Brothers Company,	154 88
Bell Hardware Company,	52 80
Belle Vue Mills,	675 84
Belle Waist Company,	714 56
Bellefontaine Brothers Company,	99 79
Belvidere Woollen Manufacturing Company,	664 57
Bemis & Call Hardware and Tool Company,	1,054 24
Ben Levy Company,	391 63
Benjamin Fox, Incorporated,	113 02
Benjamin Goldstein, Incorporated,	83 42
Benjamin Hobart Company,	433 91
Benj. N. Moore & Sons Company,	1,775 84
Benoit-Petit Company,	211 20
Bent & Bush Company,	150 48
Benz Kid Company,	809 60
Berger Manufacturing Company of Massachusetts,	303 88
Berkshire Cotton Manufacturing Company,	37,534 85
Berkshire Hills Paper Company,	264 00
Berkshire Hosiery Company,	65 12
Berkshire Manufacturing Company of Pittsfield,	648 82
Berkshire Mill Supply Company,	448 80
Berkshire Schools Company,	405 50
Berry Dodge Company,	253 44
Berry Putnam Grain Company,	87 96
Bertelson & Petersen Engineering Company,	313 28
Berwick & Smith Company,	88 00
Besse-Baker Company,	264 00
Besse-Bryant Company,	528 00
Besse-Carpenter Company,	329 92
Besse-Mills Company,	607 11
Besse, Osborn & Odell, Incorporated,	122 26

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Besse-Rolfe Company,	$616 00	
Besse Russell Company,	306 13	
Beverly Co-operative Association,	126 98	
Beverly Printing Company,	115 10	
Bi-Motor Equipment Company,	519 20	
Bianco Brothers Company,	60 72	
Bicknell & Fuller Paper Box Company,	420 64	
Bicknell Brothers, Incorporated,	743 60	
Biddle & Smart Company,	1,309 44	
Bieringer Brothers Company,	299 20	
Bigelow & Dowse Company,	2,559 04	
Bigelow Carpet Company,	53,537 96	
Bircham Bend Power Company,	914 32	
Birnie Paper Company,	357 28	
Bishop & Babcock Company of Massachusetts,	96 80	
Bishop Company,	314 05	
Bixby-Webber Company,	143 44	
Blacker & Shepard Company,	174 24	
Blackmer Cut Glass Company,	209 44	
Blaisdell & Snyder, Incorporated,	95 04	
Blake Allen Company,	523 60	
Blake-Curtis Company,	975 92	
Blake Manufacturing Company,	704 00	
Blake Signal & Manufacturing Company,	118 99	
Blanchard Lumber Company,	394 94	
Blanchard Watson Company,	53 59	
Bliss & Perry Company,	792 00	
Bon Marché Dry Goods Company,	968 00	
Bon-Ton Millinery Company,	57 20	
Bond & Bond Company,	100 68	
Booker Custom Laundry, Incorporated,	88 00	
Boot and Shoe Recorder Publishing Company,	70 85	
Booth Fisheries Company,	290 40	
Boott Mills,	226 86	
Borden & Remington Company,	1,917 83	
Borden Guiney & Kendall Company,	235 84	
Border City Manufacturing Company,	4,697 44	
Boss Dry Goods Company,	132 00	
Boston Art Metal Company,	53 68	
Boston Automatic Machine Company,	294 97	
Boston Bedding Supply Company,	79 37	
Boston Beef Company,	182 91	
Boston Belting Company,	9,003 52	
Boston Billiard and Bowling Company,	163 68	
Boston Book Company,	1,320 00	
Boston Clock Company,	66 00	
Boston Coal Company,	176 00	
Boston Coin Machines Company,	103 84	
Boston Confectionery Company,	4,979 30	
Boston Credit Company,	100 32	
Boston Department Store Company,	220 00	
Boston Dry Goods Company,	4,910 40	
Boston Duck Company,	3,178 01	
Boston Electric Garage Company,	116 16	
Boston Feather Duster Company,	88 82	
Boston Filter Company,	299 79	
Boston Forge Company,	693 44	
Boston Fresh Tripe Company,	367 84	
Boston Gore and Web Manufacturing Company,	218 24	
Boston Holding Company,	80 00	
Boston Incandescent Lamp Company,	162 94	
Boston Loan Company,	1,121 12	
Boston Machine Works Company,	711 32	

STATEMENT II. Revenue Receipts in Detail. DETAIL 2.

CORPORATION TAX — *Continued.*

Boston Manufacturing Company (1901),	$2,728 00
Boston Mirror Company,	176 00
Boston, Nahant and Pines Steamboat Company,	616 00
Boston Nickel Plating Company,	92 40
Boston Note Brokerage Company,	139 39
Boston Optical Company,	568 48
Boston Oregon Mast Company,	363 79
Boston Parcel Delivery Company,	165 12
Boston Pier or the Long Wharf, Proprietors of,	103 84
Boston Plastic Art Company,	63 67
Boston Plate and Window Glass Company,	4,734 40
Boston Printing Company,	89 40
Boston, Providence and Fall River Express Company,	95 04
Boston Railroad Holding Company,	2,448 88
Boston Regalia Company,	146 08
Boston Rubber Shoe Company,	48,637 72
Boston Sheepskin Company,	160 54
Boston Silk Petticoat Company,	538 56
Boston Specialty Stores Company,	305 23
Boston Stitching and Plaiting Company,	75 32
Boston Storage Warehouse Company,	270 16
Boston Straw Board Company,	563 16
Boston Tavern, Incorporated,	616 00
Boston Terminal Company,	8,800 00
Boston Tow Boat Company,	9,880 64
Boston Tow Boat Company (ships and vessels),	816 66
Boston Transcript Company,	2,569 60
Boston Wall Paper House, Incorporated,	339 68
Boston Wharf Company,	10,887 36
Boston Wholesale Grocery Company,	635 81
Boston Willow Furniture Company,	61 60
Boston-Worcester Footwear Company of Worcester, Mass.,	137 52
Boston Woven Hose and Rubber Company,	8,043 46
Boston Yarn Company,	100 00
Bourn-Hadley Company,	342 76
Boutwell Brothers, Incorporated,	950 40
Bowditch & Clapp Company,	1,032 48
Bowenville Coal Company,	668 80
Bowker Fertiliser Company,	125 13
Boyajian's Pharmacy,	88 00
Boylston & Woodbury Café Company,	715 22
Bradford Joint Company,	57 72
Bradley & Chatman Company,	192 94
Braley Sporting Goods Company,	88 00
Brandt Leather Company,	440 59
Brennan Boot and Shoe Company,	392 48
Brewster Hotel Company,	105 60
Bridge Company,	79 20
Bridges Specialty Company,	71 38
Bridgewater Ice and Coal Company,	210 10
Bridgham & Smith Company,	599 24
Brierly-Lombard Company,	563 20
Briggs & Allyn Manufacturing Company,	468 16
Briggs Carriage Company,	390 79
Brigham Company,	440 00
Brighton Coal Company,	141 15
Bristol County Furniture Company,	114 45
Bristol Manufacturing Corporation,	5,382 96
Broadwalk Shoe Company,	79 20
Broadway Iron Foundry Company,	251 68
Brockton Auto Exchange,	70 40
Brockton Co-operative Boot and Shoe Company,	1,593 02

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Brockton Family Market, Incorporated,	$70 40
Brockton Heel Company,	876 46
Brockton Publishing Company,	89 05
Brockton Transportation Company,	352 88
Brockway-Smith Corporation,	3,097 60
Brodfelt Worsted Company,	191 84
Brooks Manufacturing Company,	156 34
Brookside Worsted Mills,	239 80
Brophy-Barrabee-Brophy Company,	132 70
Brophy Brothers Shoe Company,	1,355 20
Brown & Simonds Company,	607 20
Brown Bag Filling Machine Company,	236 89
Brown, DeLoriea Company,	111 19
Brown Durrell Company,	5,898 34
Brown Garage and Carriage Company,	88 00
Brown Oil Company,	176 00
Brown-Wales Company,	1,094 72
Brunswick Alleys Company,	98 56
Brunswick Balke Collender Company,	88 00
Brunswick Company,	63 36
Brush Hat Manufacturing Company,	136 75
Bryant & Ordway Company,	103 61
Buchanan and Bolt Wire Company,	452 77
Buck Printing Company,	176 00
Buckley's, Incorporated,	176 00
Buffington Pharmacy,	850 36
Builders' Iron and Steel Company,	237 60
Bullard Thread Company,	586 08
Bullock Thread and Twine Company,	55 70
Burden-Bryant Company,	52 80
Burdett College,	500 50
Burditt & Williams Company,	1,140 92
Bureau of University Travel, Incorporated,	369 96
Burke & Co., Incorporated,	83 16
Burlingame & Darbys' Company,	281 60
Burnham Coal Company,	749 76
Burn's River Ice Corporation,	92 40
Burr Company,	240 97
Burt & Packard Company,	316 80
Burt Furniture Company,	193 60
Burtworth Carpet Company,	173 78
Bush & Witherspoon Company,	60 00
Butcher Polish Company,	144 46
Butler Beef Company,	528 00
Butler Mill,	19,456 80
Butterfield Printing Company,	158 40
Butterick Lumber Company,	118 80
Butts & Ordway Company,	792 00
Buxton Doane Company,	122 91
Byron Truell Company,	154 00
Byron W. Anthony Company,	260 14
Byron Weston Company,	516 56
C. A. Allbe Plumbing Company,	63 78
C. A. Cook Company,	405 29
C. A. Cross & Co., Incorporated,	1,717 58
C. A. Dodge Company,	313 98
C. A. Edgarton Manufacturing Company,	498 52
C. A. Hurd Company,	132 00
C. A. King Company,	880 95
C. A. Noyes Company,	352 00
C. B. Coburn Company,	815 84
C. B. Moller, Incorporated,	668 97
C. B. Sanborn & Co., Incorporated,	96 64

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

C. C. A. Cigar Company,	$787 95	
C. C. Harvey Company,	1,318 25	
C. C. Henry Company,	158 40	
C. D. R. Skirt Manufacturing Company,	91 16	
C. E. Osgood Company,	2,200 00	
C. E. Riley Company,	750 00	
C. E. Sault Company,	176 00	
C. F. & G. W. Eddy, Incorporated,	359 83	
C. F. Budd Company,	128 48	
C. F. Eddy Company,	351 12	
C. F. Hatch Company,	387 20	
C. F. Paige & Co., Incorporated,	181 28	
C. G. Aldrich Company,	77 44	
C. G. Flynn Leather Company,	596 67	
C. G. Gilman Wagon Company,	111 76	
C. G. Sargent's Sons Corporation,	157 96	
C. H. Annable Lumber Company,	267 52	
C. H. Goulding Company,	88 00	
C. H. Hayes Corporation,	124 08	
C. H. Spring Company,	442 37	
C. J. Miers & Son, Incorporated,	67 58	
C. J. Peters & Son Company,	198 44	
C. K. Jewett Company,	88 00	
C. K. Smith & Co., Incorporated,	66 88	
C. L. Stevens Company,	158 40	
C. L. York Company,	65 47	
C. M. Kimball Company,	84 19	
C. M. Ward Company,	66 00	
C. N. Fitts Company,	264 00	
C. O. Morrill Company,	105 60	
C. O. Sweet & Son Company,	360 80	
C. P. Thompson Company, Incorporated,	660 00	
C. R. Corwin Company,	181 70	
C. R. Kaplinger Company,	54 59	
C. R. Remillard Lunch Company,	70 40	
C. S. Marshall Company,	793 65	
C. Sargent Bird, Incorporated,	61 60	
C. T. Sherer Company,	2,640 00	
C. W. Bennett & Co., Incorporated,	459 36	
C. W. Stone Company,	70 40	
C. W. Sweetland & Son, Incorporated,	133 70	
C. W. Weeks Company,	70 40	
C. White Company,	73 92	
Cahn & Cross Company,	88 00	
Callahan & Daley Company,	145 76	
Cambridge Iron Works,	299 20	
Cambridge Market Company,	73 92	
Cambridge Novelty Company,	104 64	
Cambridge Paper Box Company,	362 20	
Cameron Car Company,	260 04	
Campbell Electric Company,	73 92	
Canton Ice Company,	53 50	
Cape Ann Anchor Works,	366 08	
Cape Ann Clothing Company, Incorporated,	220 00	
Cape Ann Lumber Company,	172 48	
Cape Ann Machine Company,	61 60	
Cape Ann Tool Company,	536 80	
Cape Pond Ice Company,	419 76	
Carew Manufacturing Company,	1,789 92	
Carey Shoe Company,	52 80	
Carpenter-Morton Company,	1,203 64	
Carroll, Hixon Jones Company,	217 50	
Carstein Coal Company,	328 66	

STATEMENT II. Revenue Receipts in Detail. DETAIL 2.

CORPORATION TAX — *Continued.*

Carter & Sherburne Company,	$105 60
Carter, Carter & Meigs Company,	2,146 00
Carter Rice & Co. Corporation,	1,526 43
Carter Russell & Co., Incorporated,	193 60
Carter's Ink Company,	2,427 39
Carver Cotton Gin Company,	2,534 40
Casey & Bacon Company,	183 92
Casey Bigley Company,	176 00
Cass & Daley Shoe Company,	2,469 28
Castle Square Drug Company,	88 00
Caxton Printers, Limited,	50 16
Central Automobile Station Company,	144 32
Central Building Company,	378 36
Central Grocery Company,	176 00
Central Square Hardware Company,	59 84
Central Union Store, Incorporated,	250 48
Chace Mills,	7,094 04
Chadwick & Carr Co.,	246 40
Chadwick-Boston Lead Company,	2,801 92
Chamberlain & Co., Incorporated,	180 00
Chamberlain-Huntress Company,	440 00
Chandler & Co., Incorporated,	3,537 60
Chandler & Farquhar Company,	2,112 00
Chandler Bog Company,	76 64
Chandler Company,	70 40
Chandler Machine Company,	178 69
Chapin & Gould Paper Company,	206 18
Chapman & Brooks Company,	510 40
Charles A. Baldwin Company,	390 72
Charles A. Brackett Box Company,	111 60
Chas. A. Browne Company, Incorporated,	286 08
Charles A. Eaton Company,	1,866 55
Charles A. Masters Company,	176 00
Charles Buck Edge Tool Company,	106 48
Charles Case Shoe Company,	934 56
Charles D. Brown & Co., Incorporated,	827 85
Charles E. Gibson Company,	140 00
Charles E. Harwood Company,	1,253 12
Charles E. Holske Company, Incorporated,	88 00
Charles E. Lauriat Company,	1,760 00
Charles E. Perry Company,	252 08
Charles E. Sprague Box Company,	241 12
Charles F. Baker & Co., Incorporated,	593 19
Chas. F. Page Company,	369 60
Charles F. Wing Company,	1,619 20
Charles H. Belledeu, Incorporated,	205 46
Charles H. Divoll Company,	85 36
Chas. H. Grover, Incorporated,	88 00
Charles H. Hitchcock, Incorporated,	137 28
Charles H. Richardson Company,	88 00
Charles Holmes Leather Working Machinery Company,	64 41
Charles J. Jager Company,	975 18
Chas. L. Ireson, Incorporated,	448 80
Charles Logue Building Company,	84 48
Chas. P. Whittle Manufacturing Company,	82 05
Charles R. Gow Company,	70 40
Charles S. Hodsdon Company,	52 80
Charles S. Sexton Company,	132 00
Charles Stretton & Son Company,	959 20
Charles W. Arnold & Co. Corporation,	341 88
Charles W. Smith Company,	88 00
Charles West Lumber Company,	115 77
Charles Wing Company,	759 19

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Chase & Baker Company,	$166 88
Chase & Cooledge Company,	440 00
Chase & Sandford Company,	52 80
Chase Turbine Manufacturing Company,	813 12
Cheney Bigelow Wire Works,	1,420 14
Cheshire Lime Manufacturing Company,	74 87
Chester Granite and Polishing Works,	102 08
Chicopee Falls Building Company,	121 72
Childs Auditing Company,	176 00
Churchill & Alden Company,	2,057 91
Churchill Dry Goods Company,	88 00
Circular Loom Products Company,	308 17
City Coal Company,	240 24
City Manufacturing Corporation,	7,249 82
Claflin Coal Company,	876 32
Clark & Merrill Company,	88 70
Clark & Smith Company,	607 20
Clark Brothers Company,	62 07
Clark, Coggin & Johnson Company,	278 29
Clark-Hutchinson Company,	5,808 00
Clark Sawyer Company,	1,745 92
Cleveland-Cheever Company,	593 12
Clifford Building Company,	87 59
Clifford S. Cobb Company,	880 00
Climax Paper Box Company,	227 04
Clinton Concrete Company,	69 39
Clinton Foundry Company,	189 20
Clinton Wire Cloth Company,	7,388 04
Clough Lumber Company,	440 00
Cloverdale Company,	573 63
Cluett, Peabody & Co., Incorporated,	624 50
Cobb & Drew, Incorporated,	994 78
Cobb, Bates & Yerxa Company,	6,152 96
Cobb Hersey Company,	288 62
Coburn Troller Track Manufacturing Company,	1,544 40
Cochickewick Lake Ice Company,	110 70
Cochrane Chemical Company,	3,488 32
Cochrane Manufacturing Company,	1,889 36
Codman & Co., Incorporated,	352 00
Codman & Shurtleff, Incorporated,	370 88
Coes & Young Company,	158 40
Coghlin Electric Company,	88 00
Coldwell-Gildard Company,	228 80
Collateral Loan Company,	17,600 00
Collier-Keyworth Company,	560 96
Collieson Bros., Incorporated,	245 74
Collins & Fairbanks Company,	993 27
Collins & Rankin Company,	70 40
Collins, Lee Company,	104 12
Collins Manufacturing Company,	3,477 91
Collver Tours Company,	65 78
Colonial Clothing Company,	151 06
Colonial Comb and Novelty Company,	58 08
Colonial Leather Goods Company,	180 45
Colonial Securities Company,	2,418 83
Columbia Comb Company,	177 76
Columbia Jewelry Company,	193 60
Coman Drug Company,	96 80
Commercial Tow Boat Company,	3,678 40
Commonwealth Shoe and Leather Company,	825 44
Compressed Steel Shafting Company,	61 60
Conant Ball Company,	1,724 46
Conant Brothers Company,	274 56

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Confectioners' Machinery and Manufacturing Company,	$4,462 65
Congress Shoe and Rubber Company,	565 15
Consolidated Dry Goods Company,	800 00
Consolidated Ice Company,	116 30
Consolidated Meat and Grocery Company,	1,203 84
Consolidated Rubber Tire Company of Boston,	88 00
Consolidated Wrapping Machine Company,	1,488 88
Consumers Coal Corporation,	161 92
Continental Wood Screw Company,	1,050 94
Converse Rubber Company,	88 00
Converse Rubber Shoe Company,	1,250 04
Cook-Vivian Company,	916 76
Cooley Brothers Company,	352 00
Coolidge Ice Company,	288 64
Co-operative Publishing Company,	94 24
Cordaville Woolen Company,	373 12
Cordis Mills,	1,416 80
Corey Leather Company,	598 22
Cornell Mills,	6,151 20
Corset H. Company,	892 32
Corwin-Wilde Company,	153 48
Cotter Shoe Company,	1,056 00
Cottle Leather Company,	3,694 31
Couch & Seeley Company,	176 00
Coughlan & Sheils Company,	88 00
Courier-Citizen Company,	423 57
Covel & Osborn Company,	604 73
Coward Auto Supply Company,	61 33
Cowen Company,	120 27
Crane Company,	1,253 12
Crane Puller Company,	85 64
Cranska Thread Company,	1,024 02
Creed-Kellogg Company,	678 55
Creese & Cook Company,	1,981 76
Crescent Clothing Company,	74 13
Crescent Manufacturing Company,	271 04
Cressey, Dockham & Co., Incorporated,	193 08
Crimmings-Magrath Company,	126 77
Crocker Rubber Company,	88 00
Croft Iron Works Company,	124 16
Crompton & Knowles Loom Works,	35,791 94
Crosby Steam Gage and Valve Company,	6,194 05
Cross Coal Company,	93 28
Cross Dry Goods Company,	668 80
Crowell-Clark Company,	316 80
Crown Manufacturing Company,	52 80
Crystal Gelatine Company,	81 48
Cullen Brothers Company,	149 60
Cummings Company,	654 72
Cummins Clothing Company,	160 89
Cunningham & Thompson Company,	2,750 07
Cunningham Packing Company,	176 00
Currier-Todd Company,	704 00
Curtis & Cameron, Incorporated,	79 20
Curtis & Marble Machine Company,	298 76
Curtis-Hawkins Company,	95 04
Curtis Manufacturing Company,	915 20
Cutler & Porter Company,	1,003 20
Cutler Company,	169 03
Cutter & Smith Co., Incorporated,	528 00
Cyrus Patch & Son, Incorporated,	105 60
D. A. Smith Company,	52 80
D. Atwood Company,	154 93

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

D. B. McClary & Son Company,	$142 06
D. C. Percival & Co., Incorporated,	4,400 00
D. Eddy & Sons Company,	528 00
D. F. Munroe Company,	880 00
D. H. Eames Company,	352 00
D. H. Gregory Company,	125 84
D. L. Page Company,	324 40
D. M. Dillon Steam Boiler Works,	753 66
D. M. Lamartie Company,	105 60
D. P. Nichols Company,	85 70
D. R. Jones Company,	52 80
D. S. O'Brien Company,	176 00
D. T. Dudley & Sons Company,	796 40
D. W. Mellen Company,	78 14
D. W. Pingree Company,	270 16
D. W. Ranlet Company,	425 32
D. Wood Company,	69 16
Daily News Publishing Company,	123 20
Daland Company, Incorporated,	140 80
Daley & Wanzer Allerton Express Company,	97 68
Daley's Nantasket Express Company,	72 45
Dalzell Axle Company,	67 90
Dame Stoddard Company,	1,742 40
Damon & Ellis, Incorporated,	327 36
Dana Hardware Company,	1,980 00
Daniel Low & Co., Incorporated,	1,760 00
Daniels Cornell Company,	584 32
Daniels Worsted Mills,	511 28
Danvers Co-operative Association,	57 20
Danversport Rubber Company,	142 56
D'Arcy & Sons Company,	853 21
Darling & Rhodes Company,	289 52
Darrow-Mann Company,	115 89
Dartmouth Manufacturing Corporation,	30,022 08
Davenport Peters Company,	2,158 55
David E. Sherin Company,	203 28
David Moffat Company,	202 40
David W. Lewis Company,	322 71
Davidson Rubber Company,	176 00
Davis & Brown Woolen Company,	495 65
Davis & Farnum Manufacturing Company,	545 60
Davis & Furber Machine Company,	2,568 72
Davis & Sargent Lumber Company,	66 00
Davis Ice Cream Company,	181 28
Davis Mills,	3,626 48
Davol Mills,	1,182 72
Dawson's Express Company,	140 80
Dean Penney Company,	369 60
Deavitt Manufacturing Company,	45 76
Decatur & Hopkins Company,	1,930 94
Deehan Drug Company,	114 40
Demarest Heater Company,	95 69
Denholm & McKay Company,	2,386 56
Denison Brothers Company,	359 99
Denison Plummer Company,	185 04
Dennison Manufacturing Company,	10,047 98
Densten Hair Company,	211 20
Desmarais Drug Company,	52 80
Dexter Brothers Company,	464 64
Dexter P. Lillie Company,	700 48
Diadem Manufacturing Company,	99 44
Diamond Tack and Nail Works,	126 72
Dickinson Shoe Company,	156 64

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Dighton Foundry Company,	$155 76
Dill Cattle Company,	100 00
Dillon Machine Company,	537 94
Dine Brothers Furniture Company, Incorporated,	111 93
Dr. A. C. Daniels, Incorporated,	352 00
Dr. Earl S. Sloane, Incorporated,	283 90
Dr. Mann Home Remedy Company,	47 70
Dr. R. E. Truesdale's Private Hospital, Incorporated,	56 32
Dr. Swett Root Beer Company,	117 92
Dodge Furniture Company,	225 72
Dodge-Haley Company,	2,288 00
Dodge Mill,	88 00
Donnelly-Johnson Company,	950 40
Donohue Coal Company,	138 12
Dorchester Awning Company, Incorporated,	88 17
Dorchester Express Company,	70 40
Dorchester Parcel Delivery Company,	132 00
Doten-Dunton Desk Company,	453 34
Dove Machine Company, Incorporated,	76 91
Downing Taylor Company,	1,579 77
Drake & Hersey Company,	84 48
Draper Brothers Company,	1,440 17
Dresser-Hull Company,	140 80
Dunbar Boot Shop, Incorporated,	105 60
Duncan & Goodell Company,	1,161 60
Duncan-Dahl Company,	88 00
Dunlap Cooke Company, Limited,	360 80
Dunn Green Leather Company,	3,717 12
Dupaul Young Optical Company,	490 33
Durfee Mills,	1,855 04
Durgin Jacobs Company,	176 00
Durgin Shoe Company,	404 80
Durland Counter Company,	458 40
Dustbane Manufacturing Company,	79 18
Dwight Manufacturing Company,	6,240 25
Dwinell-Wright Company,	5,401 51
Dyar Supply Company,	126 72
E. A. Hall Publishing Company,	63 36
E. A. Hanly Company,	243 24
E. A. King Company,	63 36
E. A. Rich Company,	458 69
E. & F. King & Co., Incorporated,	1,187 70
E. & R. Laundry Company of Worcester,	68 64
E. B. Badger & Sons,	404 80
E. B. Brown Department Store, Incorporated,	73 92
E. B. Horn Company,	396 00
E. B. Townsend Company,	334 29
E. C. Hall Company,	1,320 00
E. C. Hall Grocery Company,	52 80
E. C. Mills Leather Company,	300 00
E. C. Powers Company,	69 32
E. Cummings Leather Company,	196 71
E. D. Sawyer Lumber Company,	420 64
E. D. Thayer Company,	440 00
E. E. Lincoln Shoe Company,	63 36
E. E. Stone Lumber and Box Company,	124 08
E. E. Wilson Company,	53 85
E. F. Dodge Paper Box Company,	165 01
E. F. Pierce Company,	88 00
E. F. Reece Company,	223 52
E. G. Higgins Company,	732 16
E. H. Clapp Rubber Company,	2,494 09
E. H. Mahoney Chair Company,	190 08

STATEMENT II. Revenue Receipts in Detail. DETAIL 2.

CORPORATION TAX — *Continued.*

E. H. Saxton Company,	$237 60
E. Houston Company,	246 40
E. J. Cross Company,	84 56
E. J. Hervey Company,	154 22
E. Jones & Co., Incorporated,	704 00
E. L. Rowe & Son, Incorporated,	581 15
E. L. Smith Company,	105 60
E. M. Coats & Co., Incorporated,	440 00
E. M. F. Boston Company,	140 80
E. M. Read Company,	126 72
E. N. Jackson Company,	132 00
E. O. Smith Company,	965 50
E. P. Charlton Company,	677 60
E. P. Sanderson Company,	964 48
E. P. Torrey Dry Goods Company,	140 80
E. R. C. Manufacturing Company,	68 64
E. R. Clark Automobile Company,	114 40
E. R. Thomas Motor-Branch Company,	132 00
E. R. Riker & Son Company,	218 78
E. S. Anthony Company,	665 28
E. S. Brown Company,	2,772 00
E. T. Hardy Company,	151 16
E. T. Smith Company,	2,177 12
E. T. Wright & Co., Incorporated,	3,564 00
E. Van Noorden Company,	393 55
E. W. Burt & Co., Incorporated,	149 60
E. W. Clark Company,	264 00
E. W. Lynch Furniture Company,	50 00
E. W. Nash Company,	865 92
E. W. Pitman Company,	66 88
Eagle Cornice and Skylight Works,	88 35
Eagle Iron Foundry, Incorporated,	53 71
Eagle Publishing Company,	61 60
East India Extract Company,	110 31
Eastern Butter Company,	259 00
Eastern Clay Goods Company,	91 52
Eastern Cold Storage Company,	55 88
Eastern Concrete Construction Company,	176 00
Eastern Drug Company,	6,693 03
Eastern Electric Company of New Bedford,	70 40
Eastern Expanded Metal Company,	599 80
Eastern Felt Company,	1,180 52
Eastern Fishing Company,	201 69
Eastern Grain Company,	109 12
Eastern Laundry Machinery Company,	88 00
Eastern Metal and Refining Company,	171 60
Eastern Salt Company,	223 48
Easthampton Rubber Thread Company,	6,700 35
Eaton & Eustis Company,	96 80
Edes Manufacturing Company,	444 40
Edmund S. Hunt & Sons Company,	132 00
Edson Manufacturing Company,	352 00
Educational Press Company,	126 72
Edward F. Logan Company,	616 00
Edward Holden Company,	78 14
Edwards & Preble, Incorporated,	93 40
Edwin Bartlett Company,	418 88
Edwin C. Lewis, Incorporated,	118 80
Edwin Clapp & Son, Incorporated,	1,763 85
Edwin H. Moulton Company,	799 04
Edwin Hawes Company,	96 80
Edwin L. Pride & Co., Incorporated,	61 60
Edwin S. Woodbury Company,	1,075 36

STATEMENT II. Revenue Receipts in Detail. DETAIL 2.

CORPORATION TAX — *Continued.*

Edwin V. Mitchell Company,	$427 11
Ehrman Manufacturing Company,	60 00
Elbridge Nash Drug Company,	70 40
Elbridge S. Young Company,	185 01
Eldridge, Baker Company,	2,069 93
Eldridge Ice Cream Company,	68 64
Eldridge Poultry Farm, Incorporated,	153 80
Electric Cigar Company,	170 72
Electro Weld Company,	93 50
Elias Howe Company,	1,214 40
Elizabeth Manufacturing Company,	66 88
Ellison Motor Supply Company,	65 75
Elmwood Pharmacy, Incorporated,	63 36
Emanuel Wasserman Company,	105 60
Emerson & Norris Company,	279 48
Emil Weissbrod & Sons, Incorporated,	1,258 40
Emmons Brothers Company,	923 36
Emmons Loom Harness Company,	817 69
Empire Grocery Company,	140 80
Empire Ring Traveler Company,	79 20
Empire Shellac Company,	50 00
English & Flett, Incorporated,	238 86
English Tea Rooms, Incorporated,	415 02
Ensign Manufacturing Company,	188 84
Enterprise Comb Company,	52 80
Enterprise Rubber Company,	440 00
Ephraim Adams & Co., Incorporated,	352 00
Epstein Drug Company,	440 00
Ernest A. Dick Company,	161 92
Ernest C. Marshall Company,	77 44
Erving E. Smith Company,	330 00
Esleeck Manufacturing Company,	90 02
Esmond Mills,	573 00
Essex Brass Foundry Company,	158 40
Essex Engine Company,	77 44
Essex Pad and Paper Company,	316 80
Estabrook Express Company,	52 80
Estabrooks & Sibley Company,	264 00
Estes Mills,	1,128 91
Etna Company,	123 20
Eugene Lynch Company,	280 43
Evans Stamping and Plating Company,	381 92
Everett E. Belding Company,	214 42
Everett Mills,	9,862 16
Everett Piano Company,	540 32
Everson Manufacturing Company,	352 00
F. A. Easton Company,	262 24
F. A. Whitney Carriage Company,	1,660 38
F. A. York Company,	71 28
F. B. Holmes Company,	268 40
F. B. Taylor & Son, Incorporated,	352 00
F. B. Washburn & Co., Corporation,	463 76
F. C. Parker & Son, Incorporated,	413 31
F. C. Warren Company,	651 55
F. C. Wilson Company,	306 24
F. E. Burnham Company,	116 16
F. E. Jones Company,	607 20
F. E. Powers Company,	489 91
F. E. Reed Company,	1,031 62
F. E. Wells & Son Company,	205 97
F. G. Guilds Company,	353 67
F. H. Allis Company,	211 20
F. H. Day Company,	105 60

STATEMENT II. Revenue Receipts in Detail. DETAIL 2.

CORPORATION TAX — *Continued.*

F. H. Gillson Company,	$420 64
F. H. Lane Company,	281 60
F. H. Roberts Company,	2,773 70
F. H. Thomas Company,	481 71
F. H. Young Company,	81 52
F. J. Quinn Company,	158 40
F. L. Daggett Company,	1,286 96
F. L. Hewes & Co., Incorporated,	328 68
F. M. Bill Company of Boston,	755 04
F. M. Butler Company,	311 88
F. M. Crosby Company,	70 92
F. M. Harris Company,	80 96
F. O. Dewey Company,	172 90
F. P. O'Connor Company,	456 19
F. Putnam Company,	80 29
F. S. Carr & Co., Incorporated,	63 36
F. S. Payne Company,	81 31
F. S. Perkins Company,	52 58
F. W. Darling Company,	167 20
F. W. Flosdorf Company,	111 76
F. W. Francis Cigar and Tobacco Company,	142 82
F. W. Mann Company,	107 00
F. W. Wentworth Company,	440 00
F. W. Woolworth & Co.,	5,631 29
Faelton Pianoforte School, Incorporated,	105 60
Fairbanks Brothers Company,	81 80
Fairhaven Iron Foundry,	95 39
Fall River Bleachery,	61 60
Fall River Daily Herald Publishing Company,	100 84
Fall River Iron Works Company,	28,762 80
Fall River Laundry Company,	70 40
Fall River Rubber Company,	96 80
Fall River Steam and Gas Pipe Company Corporation,	143 44
Fall River Wholesale Grocery Company,	52 80
Falulah Paper Company,	1,079 76
Farr Alpaca Company,	40,963 15
Farwell Bleachery,	909 19
Faulkner Lumber Company,	154 35
Fearing, Whiton & Co., Incorporated,	732 07
Federal Shoe Company,	410 08
Fells Ice Company,	114 40
Felton-Turner Heating Company,	165 88
Ferdinand Furniture Company,	425 92
Field Brothers & Gross Company,	90 00
Field, Holmes Company,	197 41
Field Lumbert Company,	1,937 28
Finnegan Leach Shoe Company,	110 88
Finnlander Stock Company,	128 19
First Swedish Co-operative Store of Quinsigamond, Worcester, Mass.,	78 32
Fisher Brothers Company,	72 58
Fisher-Churchill Company,	451 44
Fisher Manufacturing Company,	1,811 48
Fisherman Cold Storage Company,	146 60
Fisk Manufacturing Company,	633 60
Fisk Rubber Company,	2,085 05
Fiske Bill Posting Company,	120 38
Fiske-Carter Construction Company,	234 08
Fiske Shoe and Leather Company,	396 88
Fitchburg Brick Company,	237 16
Fitchburg Drug Company,	176 00
Fitchburg Dry Goods Company,	168 96
Fitchburg Hardware Company,	2,765 84

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Fitchburg Horn Goods Company,	$350 73
Fitchburg Steam Engine Company,	367 84
Fitz Gerald Book and Art Company,	86 96
Fleischmann Company,	686 31
Flitner-Atwood Company,	168 96
Florence Furniture Company,	397 76
Floyd Manufacturing Company,	257 40
Floyd-Taylor Company,	343 20
Flint Building and Construction Company,	681 89
Foan Brothers Company,	84 48
Foley's Clothing Store, Incorporated,	96 80
Fontneau & Cook Company,	88 00
Forbes Craig Company,	97 89
Forbush Shoe Company,	928 40
Ford Auger Bit Company,	267 34
Foss-Hughes Motor Car Company,	60 00
Foster Bogs Company,	234 78
Foster Company,	62 04
Foster-Moulton Shoe Company,	149 60
Fowle, Hibbard Company,	1,369 68
Framingham Coal Company,	306 52
Framingham Lumber Company,	63 36
Framingham Shoe Company,	704 00
Francis Fitz Company,	66 00
Francis Wilson, Incorporated,	138 75
Frank E. Davis Fish Company,	137 28
Frank E. Fitts Manufacturing and Supply Company,	195 37
Frank E. Fleet Company,	176 00
Frank E. Sessions Company,	429 44
Frank E. Vincent Company,	176 00
Frank F. Hill & Co., Incorporated,	215 58
Frank Ferdinand, Incorporated,	1,612 30
Frank Jones Brewing Company,	176 00
Frank L. Allen Lumber Company,	571 12
Frank P. Bennett & Co., Incorporated,	102 08
Frank Ridlon Company,	633 60
Frank Tilton-Martin Incorporation,	88 00
Frank W. Smith Company,	744 39
Frank X. Oberle Company,	273 90
Frankel & Goodman Corporation of Lowell,	52 80
Franklin A. Snow Company,	119 68
Franklin County Lumber Company,	146 60
Franklin Felt Company,	193 60
Franklin Mills Corporation,	269 28
Franklin Paper Company,	759 44
Franklin Park Lumber Company,	87 12
Franklin Rubber Company,	748 00
Franklin Shoe Company,	792 00
Fraser Dry Goods Company,	563 20
Fred A. Day Corporation,	105 60
Fred A. Houdlette & Son, Incorporated,	271 46
Fred A. Mann Company,	79 20
Fred F. Field Company,	1,433 71
Fred F. Field Holstein Company,	88 00
Fred F. Squire Company,	153 03
Fred H. Pearson Company,	71 28
Fred M. Batchelder Company,	246 40
Fred Rueping Leather Corporation,	334 40
Fred T. Ley & Co., Incorporated,	181 03
Fred Theise Manufacturing Company,	282 48
Frederick Wallace Submarine Diving and Wrecking Company, Incorporated,	63 36
Freeland Loomis Company,	3,520 00

STATEMENT II. Revenue Receipts in Detail. DETAIL 2.

CORPORATION TAX — *Continued.*

Freeman & Cobb Company,	$289 25
Freeman Brothers Company,	246 40
Freeman Wight Company,	440 00
Friend Soap Company,	172 35
Frost & Adams Company,	968 00
Frost Coal Company,	421 67
Frost Stamp and Stationery Company,	96 80
Fuller-Greene Company,	225 28
Fuller Hardware Company,	264 00
G. A. Monroe Company,	65 47
G. & C. Merriam Company,	1,979 68
G. B. Lawrence Company,	63 36
G. C. Aiken & Co., Incorporated,	63 64
G. C. Prince & Son, Incorporated,	112 64
G. E. Blanchard Company,	63 36
G. F. Harlow Company,	88 00
G. H. Atkinson Company,	425 56
G. H. Bent Company,	161 39
G. H. Chessman Company,	88 00
G. H. Proctor Supply Company,	140 80
G. M. Parks Company,	307 00
G. W. & F. Smith Iron Company,	1,219 68
G. W. Bailey Company,	70 40
G. W. J. Murphy Company,	327 00
G. W. Laythe Shoe Company,	85 80
G. W. Lord Company,	160 51
G. W. Sammet & Son Company,	392 48
Gale-Sawyer Company,	104 36
Gallagher & Munro Company,	82 72
Gammon Drug Company,	98 56
Garden City Shoe Company,	51 09
Gardner Co-operative Association,	222 64
Garfield & Proctor Coal Company,	1,027 27
Garnett Leather Company,	94 60
Gaudette Company,	63 36
Gay Automobile Company,	51 04
Gem Leather Company,	80 25
General Color and Chemical Company,	79 05
George & Barry Leather Company,	51 04
Geo. B. Dowley Company,	88 00
George B. H. Macomber Company,	156 09
Geo. C. Moore Wool Scouring Mills,	233 11
Geo. C. Whitney Company,	942 30
George Close Company,	343 20
George D. Emerson Company,	484 00
Geo. E. Damon Company,	151 44
Geo. E. Keith Company,	32,575 04
George F. Daniels Company,	427 68
George F. Farmer Shoe Company,	95 04
George F. Hewett Company,	1,601 60
George F. Johnson Company,	176 00
George F. Reed Company,	66 00
George Frost Company,	3,708 16
George G. Fox Company,	271 04
George G. London Manufacturing Company,	120 52
George G. Page Box Company,	622 07
George H. Buckminster Company,	80 25
Geo. H. Ellis Company,	909 92
George H. Gilbert Manufacturing Company,	5,739 36
Geo. H. Herrick Company,	112 20
George H. Morrill Company,	4,933 70
George H. Sherbert Drug Company,	105 60
George H. Wood Corporation,	211 20

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

George H. Woodman, Incorporated,	$352 00
George Howard & Sons Company,	126 72
George J. Barker Lumber Company,	455 84
Geo. J. Kelly Company,	264 00
George J. Tarr Company,	210 77
George James Company,	1,091 20
George Kirby, Jr., Paint Company,	190 96
George Lawley & Son Corporation,	1,267 20
George Mabbett & Sons Company,	2,698 08
Geo. McQuesten Company,	990 24
George N. La Bonte Shoe Company,	660 00
George Nye Company,	987 50
George P. Cox Last Company,	100 32
George P. Raymond Company,	105 60
Geo. S. Colton Elastic Web Company,	2,111 19
George S. Curtis Company,	98 56
Geo. S. Harrington Company,	1,144 00
George Sessions Sons Company,	157 97
George Strong Company,	432 55
George W. Alden Company,	176 00
George W. Bush Company,	308 00
George W. Capen Company,	62 70
George W. Gale Lumber Company,	1,997 60
George W. Harvey Company,	116 16
Geo. W. Wheelwright Paper Company,	1,403 60
Geo. Wm. Bentley Company,	67 70
Georgetown Boot and Shoe Company,	124 96
German Co-operative Association,	70 48
German Co-operative Grocery Company,	70 73
Gibby Foundry Company,	195 36
Gibson Bedstead Company,	361 75
Gilbert & Barker Manufacturing Company,	1,274 13
Gilbert & Cole Company,	100 32
Gilbride Company,	232 32
Gilchrist Company,	5,632 00
Gillmore Hotel Company,	88 00
Glen Mills Cereal Company,	106 25
Glendale Elastic Fabrics Company,	6,287 30
Glenwood Furnishing Company,	352 00
Globe Mattress Manufacturing Company,	105 60
Globe Newspaper Company,	3,062 40
Globe Optical Company,	1,940 40
Gloucester Coal Company,	147 84
Gloucester Fresh Fish Company,	341 40
Gloucester Hospital, Incorporated,	105 60
Gloucester Times Company,	140 80
Goepper Brothers Company,	524 48
Goets Silk Manufacturing Company,	209 96
Golbert Last Company,	378 71
Golden Rule Company,	61 60
Goldsmith-Wall Company,	759 28
Goldthwait Furniture Company,	73 92
Goller Shoe Company,	707 52
Goodale Comb Company,	102 08
Goodell Manufacturing Company,	70 40
Goodell-Pratt Company,	1,782 80
Goodell Tool Company,	211 20
Goodhue Company,	189 23
Goodnow Company,	563 20
Goodrich Clothing Company,	183 04
Gookin Furniture Company,	283 55
Gordon & Sparrow Company,	176 00
Gordon Supply Company,	212 25

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Gorham Press,	$123 20
Gosnold Mills Company,	5,901 17
Gould & Cutler Corporation,	724 22
Graham Shoe Company,	277 20
Granite Mills,	2,208 80
Granite State Spring Water Company,	99 45
Grant Nail and Supply Company,	52 80
Grasselli Chemical Company of Massachusetts,	154 14
Graton & Knight Manufacturing Company,	10,921 76
Gray-Aldrich Company, Incorporated,	117 53
Great Barrington Coal Company,	77 44
Green & Green Company,	1,010 59
Green & Hickey Leather Company,	1,110 63
Green Furniture and Undertaking Company,	176 00
Greene & Fish Company,	232 32
Greenfield Artificial Stone Company,	109 12
Greenfield Machine Company,	220 00
Green's Pharmacy,	70 40
Gregory & Brown Company,	281 60
Grey, Clark & Engle Company,	539 44
Griffin-Thomas-Paine Company,	345 13
Griffith-Stillings Press,	378 40
Grimmons-Bailey-Weston Company,	176 00
Grinnell Manufacturing Corporation,	12,591 48
Grip Coupling Company,	59 32
Griswoldville Manufacturing Company,	1,656 16
Gross-Straus Company,	880 00
Groton Leather-board Company,	94 16
Grueby Faience and Tile Company,	69 69
Gurney Brothers Company,	221 76
Gurney Heater Manufacturing Company,	2,024 00
Gustin & Saunders Company,	157 66
Guy Furniture Company,	807 68
H. A. LaBow Company,	330 00
H. & J. Brewer Company,	1,822 25
H. B. Smith Company,	4,897 20
H. B. Stebbins Lumber Company,	318 91
H. C. & C. D. Castle, Incorporated,	139 04
H. C. Bulfinch & Granger Company,	52 80
H. C. Edmands Coffee Company,	221 07
H. C. Girard Company,	140 80
H. C. Puffer Company,	65 12
H. D. Evans Steel Company,	228 00
H. D. Foss & Co., Incorporated,	75 68
H. E. Allen Company,	52 80
H. E. Fiske Seed Company,	168 96
H. E. Hebbard Company,	88 00
H. E. Smith & Son, Incorporated,	704 00
H. F. & H. Shoe Company,	211 20
H. F. Ross Company,	176 00
H. H. Mawhinney Company,	135 69
H. J. Keith Company,	515 22
H. K. Webster Company,	1,197 43
H. L. Bowles Baltimore Lunch Company,	97 50
H. L. Buss Company,	176 00
H. L. Davis Company,	281 60
H. L. Handy Company,	1,029 60
H. L. Stearns Desk Company,	176 00
H. M. Curtiss Coal Company,	62 48
H. M. Sawyer & Son, Incorporated,	305 36
H. M. Waite Hardware Company,	293 92
H. Newton Marshall Company,	79 62
H. P. Cummings Construction Company,	263 33

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

H. P. Stone Company,	$819 80
H. Pill & Brother, Incorporated,	118 80
H. R. Barker Manufacturing Company,	501 60
H. R. Huntting Company,	105 60
H. S. Eaton Clothing Company,	211 20
H. S. Lawrence Clothing Company,	704 00
H. S. Littlefield Company,	88 00
H. S. Locke & Son Company,	440 00
H. Traiser & Co., Incorporated,	2,699 41
H. W. Billings Company,	176 00
H. W. Huguley Company,	1,082 40
H. W. Robinson Company,	1,496 00
H. W. Rust Company,	277 20
Hackett Brothers Company,	83 84
Hadley Coal Company,	84 48
Hadley Mills,	2,697 20
Hall Paint and Hardware Company,	264 00
Hallett Brothers Company,	188 37
Halstead & Pearson, Incorporated,	86 60
Hamblett & Hayes Company,	350 24
Hamblin & Russell Manufacturing Company,	158 40
Hamilton Brown Shoe Company,	5,280 00
Hamilton Emery and Corundum Company,	365 12
Hammond & Son Company,	264 00
Hammond Clothing Company,	58 08
Hammond Reed Company,	573 76
Hampden Auto Company,	130 94
Hampden Glazed Paper and Card Company,	1,423 48
Hampden Knitting Company.	303 60
Hampden Paint and Chemical Company,	195 88
Hampden Shoe Company,	264 00
Hampshire Paper Company,	1,406 24
Hanlon Thornton Company,	72 51
Hannan-Finton Company,	271 04
Hanscom Construction Company,	183 48
Hanscom Hardware Company,	440 00
Hanson Grain and Coal Company,	60 54
Harbor View Hotel Company,	88 00
Harding Uniform and Regalia Company,	176 00
Harmon-Dahl Company,	52 80
Harmon Wastcoat Dahl Company,	228 80
Harper Garage Company,	179 66
Harrington & Richardson Arms Company,	1,871 76
Harrington Cutlery Company,	358 24
Harris & Lawton, Incorporated,	880 00
Harris-Wheaton Company,	334 40
Harrison Brothers & Co., Incorporated, of Boston,	88 00
Harrison Brothers Company,	399 57
Harrison Supply Company,	176 00
Harry Eldredge Goodhue Company,	126 72
Harry L. Cohen Company,	124 96
Harvard Automobile Company,	60 64
Harvard Bazar, Incorporated,	145 20
Harvard Bulletin Incorporated,	52 80
Harvard Novelty Company,	121 44
Harwood & Quincy Machine Company,	84 48
Haskell, Sutherland Company,	88 00
Hassam Paving Company,	920 00
Hastings & Sons Publishing Company,	232 32
Hatch & Barnes Company,	586 08
Hatch & Pikosky, Incorporated,	116 16
Hathaway & McKenzie Grain Company,	195 46
Hathaway Manufacturing Company,	4,885 76

STATEMENT II. Revenue Receipts in Detail. DETAIL 2.

CORPORATION TAX — *Continued.*

Haverhill Abattoir Company,	$82 63
Haverhill Cement Stone Company,	80 25
Haverhill Construction Company,	128 77
Haverhill Gazette Company,	70 40
Haverhill Milling Company,	220 00
Haverhill Steamship Company,	334 40
Hawkridge Brothers Company,	456 54
Hawley Folsom Company,	3,378 67
Hawthorne Pharmacy,	88 00
Hayes Dairy Lunch Company,	259 00
Haynes & Middleton Company,	84 48
Haywood & Litch Express Company,	121 44
Hazen-Brown Company,	239 27
Heald Machine Company,	1,241 18
Healey Brothers Shoe Company,	280 28
Healey, Seaver Company,	123 20
Healy & Wyman Hardware Company,	264 00
Helburn Leather Company,	560 01
Hendee Manufacturing Company,	7,887 24
Henry D. Temple Company,	79 20
Henry F. Miller & Sons Piano Company,	1,324 50
Henry H. Tuttle Company,	462 00
Henry J. Perkins Company,	311 34
Henry K. Barnes Company,	1,672 00
Henry Klous, Incorporated,	140 80
Henry L. Sawyer Company,	126 72
Henry M. Peyser Company,	88 00
Henry N. Clark Company,	792 00
Henry Perkins Company,	295 96
Henry Siegel Company,	8,183 12
Henry W. Berry Company,	63 36
Henry W. Wellington Company,	158 40
Henry Wood's Sons Company,	64 24
Herbert E. Gutterson Company,	447 97
Herrick Company,	1,090 63
Heskamp Bunke Company,	121 70
Hetherston Importing Company,	88 00
Heywood Boot and Shoe Company,	3,707 56
Hibbard & Mason, Incorporated,	70 40
Higgins, Frase Company,	572 35
Highland Coal Company,	228 80
Highland Foundry Company,	105 60
Highland Paint and Wall Paper Company,	105 60
Hildreth & Rogers Company,	230 20
Hill, Clarke & Co., Incorporated,	1,093 48
Hill Dryer Company,	440 00
Hills Company,	762 96
Hingham Coal Company,	62 58
Hingham Grain Mill, Incorporated,	108 24
Hingham Knitting Company,	116 31
Hinsdale Woolen Mills,	126 19
Hitchcock Supply Company,	655 81
Hitchings & Coulthurst Company,	452 88
Hittinger Fruit Company,	121 44
Hoag & Walden, Incorporated,	945 29
Hobbs Manufacturing Company,	1,351 94
Hodge Boiler Works,	413 12
Holbrook Manufacturing Company,	77 08
Holden-Graves Company,	147 84
Holden Patent Book Cover Company,	173 00
Hollander & Morrill, Incorporated,	413 60
Hollingsworth & Vose Company,	655 14
Hollingsworth & Whitney Company,	4,200 00

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Holmes Manufacturing Company,	$10,191 28
Holt & Bugbee Company,	1,905 02
Holtzer-Cabot Electric Company,	353 84
Holyoke Bar Company,	160 60
Holyoke Belting Company,	418 88
Holyoke Card and Paper Company,	1,976 48
Holyoke Coal and Wood Company,	88 00
Holyoke Electrotyping Company,	50 40
Holyoke Ice Company,	593 85
Holyoke Machine Company,	579 04
Holyoke Supply Company,	184 80
Holyoke Valve and Hydrant Company,	327 07
Home Correspondence School,	77 08
Home Soap Company,	65 61
Homer Foot & Co., Incorporated,	492 80
Hood Rubber Company,	14,364 27
Hook & Hastings Company,	1,014 39
Hoosac Valley Coal and Grain Company,	68 64
Hopedale Coal and Ice Company,	422 64
Hopkins-Blakeslee Company,	704 00
Hopkinton Supply Company,	89 76
Horace N. Noyes, Incorporated,	67 32
Horn and Supply Company,	699 42
Horne Coal Company,	291 87
Horse Whip Company,	535 65
Hotel Somerset Company,	2,112 00
Hotel Woodcock Company,	80 96
Houghton Heel and Leather Company,	210 76
Houghton Manufacturing Company,	118 67
Houghton Mifflin Company,	7,019 30
Hovey-Woodberry Company,	158 91
Howard A. Crossman Company,	66 88
Howard & Foster Company,	2,589 13
Howard, Incorporated,	85 18
Howard Manufacturing Company,	658 24
Howard Moving Picture Company,	255 20
Howard Paint, Incorporated,	228 80
Howard Time Recorder Company,	51 19
Howard Wesson Company,	123 20
Howe & Fletcher, Incorporated,	88 00
Howe & French Isinglass Company,	440 00
Howe Comb Company,	344 96
Howe Lumber Company,	206 53
Hub Furniture Company,	198 28
Hub Shoe Company,	167 20
Hubbell & McGowan Company,	176 00
Hudson Belting Company,	594 00
Hudson Counter Company,	140 80
Huey Brothers Company,	68 41
Hugh Nawn Contracting Company,	1,676 10
Humphrey Provision Company,	98 77
Hunt-Rankin Leather Company,	1,024 32
Huntt's Lunch Company,	492 80
Hurley Shoe Company,	374 88
Hutchings Organ Company,	184 80
Hutchinson Drug Company,	78 14
Hutchinson Lumber Company,	505 12
Hyde Manufacturing Company,	179 66
Hyde Park General Hospital, Incorporated,	53 32
Hyde Wheeler Company,	70 40
I. B. Little Company,	633 60
L. Charak Company,	57 72
Ide Lumber Company,	124 52

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Ideal Comb Company,	$65 56
Imperial Toilet Company,	70 40
Importers Branch, Limited,	161 92
Independent Die Company,	61 60
Independent Oil Company,	118 16
Independent Whip Company,	1,513 60
Indian Orchard and Ludlow Co-operative Association of Springfield, Mass.,	52 78
Indian Orchard Company,	593 64
Ingalls & Kendricken, Incorporated,	260 83
International Hat Company,	109 12
International Shade Company,	71 45
Isaac Coffin Company,	280 70
Isaac D. Allen Company,	158 40
Isaac H. Dinner Company,	52 80
Isaac Prouty & Co., Incorporated,	7,216 00
Iver Johnson Sporting Goods Company,	2,200 00
Ivers & Pond Piano Company,	8,400 48
J. A. Lang & Sons Company,	170 36
J. A. Rice Company,	264 00
J. A. Stowell Company,	95 04
J. & W. Jolly, Incorporated,	157 16
J. B. Judkins Company,	356 66
J. B. Pearson Company,	1,430 66
J. B. Renton Company,	1,860 98
J. C. Ayer Company,	1,616 84
J. C. Coleman & Sons Company,	54 04
J. C. Fraser & Sons Company,	110 72
J. C. Parsons Company,	102 96
J. C. Shepherd Meat and Grocery Company,	144 32
J. C. Yeaton Company,	88 00
J. D. Clark Company,	140 80
J. D. Miller Company,	58 06
J. D. Packard & Sons Company,	211 20
J. E. Kane Company,	311 16
J. E. Doherty Company,	357 28
J. E. Holland Company,	226 72
J. E. Locatelli Company, Incorporated,	63 36
J. E. Paris Company,	158 40
J. F. & W. H. Warren Company,	370 48
J. F. Bicknell Lumber Company,	418 88
J. G. & B. S. Ferguson Company,	1,450 24
J. G. Blount Company,	322 08
J. G. Walker & Son Corporation,	224 11
J. H. Bellamy Company,	107 36
J. H. Bryan Company,	330 00
J. H. Cunningham Company,	448 48
J. H. Fairbanks Company,	187 47
J. H. Folkins Company,	318 56
J. H. Franklin Company,	96 90
J. H. Gerlach Company,	274 22
J. H. Horne & Sons Company,	1,448 83
J. H. Lockey Piano-case Company,	127 60
J. H. Miller Company, Incorporated,	149 95
J. H. Penniman & Co., Incorporated,	127 79
J. H. Robinson Company,	68 42
J. H. Stedman & Co, Incorporated,	321 20
J. H. Sullivan Company,	154 00
J. H. Winchell & Co., Incorporated,	1,219 24
J. Holbrook & Sons Company,	56 32
J. J. McGowan Company,	88 00
J. J. Prindiville Company,	97 04
J. Johnston Company,	58 08

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

J. K. Taylor Manufacturing Company,	$147 84
J. L. & T. D. Peck Manufacturing Company,	269 10
J. L. Chalifoux Company,	792 00
J. L. Dubuc Company, Incorporated,	105 60
J. L. Hammett Company,	586 32
J. L. Legein Ice Cream Company,	57 20
J. L. Temple Company,	167 20
J. M. Gibbons' Sons' Company,	103 48
J. M. McCrackin Company,	59 48
J. Maro Harriman Drug Company,	88 00
J. N. Muldoon Company,	51 04
J. O. Wetherbee Company,	369 60
J. Ouimette, Jr., Company,	234 43
J. R. Downing Company,	533 10
J. R. Smith Company,	352 00
J. R. Whipple Company,	11,599 38
J. S. Cushing Company,	295 68
J. S. Seder Company,	220 00
J. S. Turner Manufacturing Company,	114 40
J. T. Glines Company,	413 60
J. V. Abbott Manufacturing Company,	74 80
J. V. Fletcher Company,	80 96
J. V. Spare Dry Goods Company,	660 00
J. W. Bailey & Sons Company,	528 00
J. W. Bowman Company,	880 00
J. W. Colgan Company,	99 96
J. W. Cook & Son Company,	352 00
J. W. Hoffman Company,	295 87
J. W. Hunnewell & Co., Incorporated,	130 87
J. W. Luther Company,	246 40
J. W. McLaughlin Company,	125 68
J. W. Moore Machine Company,	170 15
J. W. Sargent & Son Company,	334 40
J. W. Shaw Company,	202 40
J. W. Wood Elastic Web Company,	80 96
Jacob Wirth Company,	1,000 08
Jacobson-Brandow Company,	96 80
James A. Houston Company,	5,280 00
James B. Wood & Son Company,	237 60
James Barrett Manufacturing Company,	202 40
James Collins Company,	70 40
James D. Harrington Company,	53 59
James Edgar Company,	1,320 00
James H. McGuire Company,	77 19
James H. Tarr Company, Limited,	107 57
James H. Wyeth Company,	204 86
James Hunter Machine Company,	353 76
James Orr Company,	480 48
James P. Galligan Company,	440 00
James Russell Boiler Works Company,	85 05
James W. Brine Company,	674 50
Jaynes Drug Company,	3,520 00
Jenkins Manufacturing Corporation,	1,280 48
Jenkins-Phipps Company,	76 64
Jenness Brothers & Co., Incorporated,	237 60
Jenney Manufacturing Company,	991 10
Jeremiah Clark Machinery Company,	176 29
Jersey Ice-Cream Company,	140 80
Jewellers' and Silversmiths' Co-operative Refining Company,	171 24
Jewett Company,	281 60
John A. Bradford Coal Company,	211 72
John A. Lowell Bank Note Company,	105 60
John Andrew & Son, Incorporated,	105 60

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

John B. Humphrey Company,	$691 68
John B. Perkins Company,	110 44
John Boyle Machine Company,	52 80
John Briggs & Co., Incorporated,	305 32
John C. Dow Company,	264 00
John C. MacInnes Company,	3,270 08
John Carter & Co., Incorporated,	1,170 40
John Dolan Company,	158 32
John E. Cousens Coal Company,	388 96
John E. Lynch Hardware Company,	83 60
John E. Sullivan Shoe Company,	61 60
John F. Brooks Company,	725 82
John F. Johnston Company,	264 00
John Farquhar's Sons, Incorporated,	188 83
John Gilbert, Jr.,	359 04
John H. McCarthy Company,	110 61
John H. Parker Company,	540 63
John Hood Company,	897 60
John N. Ladensack Company,	266 55
John P. Keith Leather Company of Salem, Mass.,	88 00
John Quigley's Theatrical Agency, Incorporated,	130 62
John R. Donovan Company,	382 57
John R. Lyman Company,	154 88
John R. Neal Company,	427 41
John Richardson Company,	315 88
John Robbins Manufacturing Company,	96 80
John Roberts & Son Company,	66 86
John S. Boyd Company,	426 80
John S. Martin Company,	362 50
John S. Wolfe Company,	187 82
John Slater Company,	66 52
John T. Lodge & Co., Incorporated,	660 00
John T. Scully Foundation and Transportation Company,	184 80
John W. Sanborn Company,	149 10
John Walker Machine Company,	88 00
Johnson & Kettelle Company,	1,452 00
Johnson-Appleby Company,	88 00
Johnson Colburn Company,	528 00
Johnson Company,	52 80
Johnson Educator Food Company,	264 59
Johnson Lobster Company,	88 00
Johnson Lumber Company,	88 00
Johnson-Washburn Company,	242 88
Jones-Bertsch Company,	158 89
Jones, McDuffee & Stratton Company,	5,280 00
Jones, Peterson & Newhall Company,	620 92
Jordan Marsh Company,	25,849 12
Joseph Bentley Hair Company,	68 64
Joseph Breck & Sons' Corporation,	1,815 22
Joseph Burnett Company,	2,622 40
Joseph Caunt Company,	2,729 76
Joseph E. Greene Company, Incorporated,	94 86
Joseph H. Young Company,	677 60
Joseph S. Waterman & Sons, Incorporated,	654 72
Joseph T. Wood Company,	640 65
Joseph W. Woods & Son Corporation,	1,848 00
Joss Brothers Company,	61 60
Joy & Co., Incorporated,	52 80
Judd Paper Company,	123 90
K. A. Skinner Company,	88 00
K. J. Quinn & Co., Incorporated,	170 93
Kaleva Store Company,	57 72
Kavanagh Brothers Company,	156 20

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Keene-Peaslee Company,	$132 00
Keever-Ryan Company,	117 92
Kehew-Bradley Company,	787 61
Keighley Metal Ceiling and Roofing Company,	141 08
Keith Paper Company,	2,064 48
Keith's Bijou Theatre Company,	211 20
Keith's Boston Theatre Company,	253 44
Kelley & Hawes Company,	97 68
Kelly-Evans Company,	372 24
Kelly Peanut Company,	82 72
Kempton Company,	193 60
Kendall Nail and Supply Company,	55 00
Keniston Engineering Company,	88 00
Kennedy's, Incorporated,	637 82
Kenney Brothers Company,	87 12
Kenney-Kennedy Company,	254 32
Kershaw-Williams Company,	89 76
Kibby Brothers Company,	1,964 16
Kilburn, Lincoln & Co.,	453 90
Kilburn Mill,	1,620 96
Kilby Investment Company,	102 41
Kiley Hardware Company,	211 20
Kimball & Cary Company,	222 85
King Philip Mills,	6,718 67
King's Clothing Company,	277 20
Kinnell Manufacturing Company,	203 66
Kinney Manufacturing Company,	346 15
Kitson Machine Shop,	776 16
Kneil Coal Company,	130 94
Knight & Co., Incorporated,	60 01
Knight Grain Company,	68 64
Knight Brothers, Incorporated,	400 40
Knitted Padding Company,	199 97
Knott Sampson Lumber Company,	84 76
Knowles Freeman Fish Company,	83 03
Kress Brothers Carriage Company,	61 60
L. A. Hastings Company,	440 00
L. B. Coe Company,	77 44
L. B. Evan's Son Company,	3,044 80
L. B. Ramsdell Company,	572 00
L. B. Southwick Company,	1,453 76
L. C. Moore Company,	616 00
L. C. Smith & Bros. Typewriter Company of Massachusetts,	61 60
L. C. Thayer Company,	213 52
L. D. Jackson Company,	111 98
L. D. Litch Building Company,	65 94
L. D. Robbins Company,	145 20
L. D. Wass Company,	264 00
L. D. Willcutt & Sons Company,	95 92
L. Diamond Company,	158 40
L. E. Knott Apparatus Company,	953 77
L. E. Smith Company,	494 56
L. H. Daloz Company,	158 40
L. H. Goodnow Foundry Company,	188 07
L. H. Spaulding Company,	616 00
L. Hardy Company,	304 48
L. J. Laporte Drug Company,	71 28
L. J. Mutty Company,	1,344 05
L. L. Brown Paper Company,	4,842 64
L. L. Dupuis Company,	168 96
L. M. Dyer & Co., Incorporated,	134 42
L. M. Pierce Company,	237 60

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

L. P. Soule & Son Company,	$97 94
L. Q. White Shoe Company,	1,108 80
L. S. Starrett Company,	2,350 37
L. S. Watson Manufacturing Company,	132 00
L. T. Jefts Company,	1,522 40
L. W. & H. F. Morse Company,	105 60
L. W. Bigelow's Sons Furniture Company,	126 72
L. Z. Carpenter Company,	136 22
La Pierre Drug Company,	211 20
Laboratory Kitchen, Incorporated,	176 00
Ladew-Jones Company,	918 96
Lagassé Brothers Company,	192 87
Lake Ariguanabo Company,	100 00
Lake Waban Laundry Company,	87 73
Lamb & Richie Company,	2,196 25
Lamb Knitting Machine Company,	228 80
Lambson Furniture Company,	531 64
Lamere & Robinson Company,	61 88
Lamkin & Foster, Incorporated,	563 20
Landers, Frary & Clark Company,	98 56
Lane Brothers Company,	396 00
Langdon Store Company,	69 52
Langwald Company,	58 85
Larrabee & Stearns, Incorporated,	109 82
Laurel Lake Mills,	8,075 86
Lawler Printing Company,	68 64
Lawrence B. Smith Company,	228 80
Lawrence Dye Works Company,	2,213 30
Lawrence Lumber Company,	2,162 35
Lawrence Manufacturing Company,	15,415 84
Lawrence Market Company,	79 20
Lawrence Produce Company,	144 53
Lawrence Pump and Engine Company,	135 09
Lawrence Rubber Company,	92 40
Lawrence Street Drug and Chemical Company,	79 20
Lawrence Wholesale Drug Company,	127 60
Leach & Miller Company,	607 67
Leatherbee Company,	140 80
Leavitt & Peirce, Incorporated,	69 29
Leavitt Machine Company,	211 05
Leighton Auto Company,	116 16
Leominster Drug Company,	88 00
Leominster Fuel Company,	147 84
Leominster Novelty Company,	95 04
Leominster Worsted Company,	1,484 56
Leonard & Baker Stove Company,	72 16
Leonard E. Thayer Company,	61 60
Leopold Morse Company,	3,546 40
Leslie Dry Goods Company,	1,294 48
Lewis A. Brown Company,	132 00
Lewis J. Ball Company,	237 60
Lewis Manufacturing Company,	282 99
Lexington and Concord Sight-seeing Company,	52 80
Lexington Grain Company,	140 80
Lexington Lumber Company,	699 96
Ley Construction Company,	105 60
Libby Printing Company,	93 73
Liberty Lumber Company,	433 84
Library Bureau,	184 80
Lincoln-Dillaway Company,	308 88
Lincoln-Williams Twist Drill Company,	937 37
L'Independent Publishing Company,	151 36
Linehan Corset Company,	128 48

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Linen Thread Company,	$770 00
Linscott Sporting Goods Company,	88 00
Linus D. Drury Corporation,	211 20
Litchfield Shuttle Company,	1,664 66
Livermore-Martin Company,	549 40
Locke Coal Company,	1,192 50
London Shop, Incorporated,	79 20
London Studios, Incorporated,	52 80
Lord & Co., Incorporated,	118 80
Lord Electric Company,	150 00
Loring-Axtell Company,	151 78
Lot Phillips & Co. Corporation,	1,057 49
Lothrop, Lee & Shepard Company,	1,232 00
Louis Bourneuf Corporation,	516 73
Lovell & Covel Company,	349 53
Lovett, Hart & Phipps Company,	563 41
Lowe-Armington Company,	89 44
Lowe Brothers Company,	568 58
Lowell Bleachery,	1,791 85
Lowell Brothers & Bailey Company,	192 19
Lowell Coach Company,	88 00
Lowell Co-operative Association, Sovereigns of Industry,	279 32
Lowell Insulated Wire Company,	366 96
Lowell Shoe Company,	140 80
Lowell Terminal Company,	352 00
Lowell Waste Company,	117 84
Lowell Weaving Company,	762 08
Luce Manufacturing Company,	53 32
Lundin Steel Casting Company,	125 31
Lunt Moss Company,	668 36
Luso-American Company,	79 20
Luther Manufacturing Company,	792 00
Luther Paul Company,	279 84
Lyman Mills,	417 20
Lynch Brothers Carriage Company,	90 37
Lynn Box Company,	147 84
Lynn Branch Burdette College, Incorporated,	128 95
Lynn Grease Extracting Company,	83 63
Lynn Ice Company,	265 76
Lynn Investment and Securities Company,	96 80
Lynn Public Market Company,	70 40
Lynn Specialty Company,	110 88
Lynn Carpet Company,	308 00
Lyon Company,	58 20
Lyons & Hershenson, Incorporated,	105 60
M. A. Dame & Son Company,	88 00
M. A. Hanigan Company,	105 60
M. A. Packard Company,	4,632 44
M. A. Power Company,	94 31
M. B. Paige Company,	92 40
M. C. Rosenfeld Company,	158 40
M. D. Holmes & Sons Company,	204 60
M. D. Jones Company,	82 36
M. J. Doran Company,	880 00
M. J. Holden Lumber Company,	186 56
M. J. O'Malley Company,	278 90
M. Linsky & Bros., Incorporated,	52 80
M. M. Rhodes & Sons Company,	272 16
M. Marks Company,	54 56
M. S. Converse Company,	613 58
M. S. Wright Company,	127 95
M. Walen & Son, Incorporated,	350 24
Macalaster, Wiggin Company,	82 72

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Macallen Company,	$1,630 16
MacGregor Garage, Incorporated,	88 00
Machine-Molded Brass Casting Company,	52 80
Mackenzie & Winslow, Incorporated,	921 97
Mackie Brothers Company,	93 28
MacLean Brothers Company,	88 00
Macullar Parker Company,	6,072 00
Macullar, Son & Parker Company,	165 44
Magna Automobile Company,	86 24
Majestic Company,	140 80
Malden City Lumber Company,	475 20
Malden Coal Company,	484 00
Malden Rubber Shoe Company,	88 00
Mandell Williams Company,	132 00
Manhattan Collar Company,	101 90
Manhattan Market Company,	352 00
Manhattan Motor Truck Company,	88 00
Manomet Mills,	17,834 52
Mansfield Lumber Company,	313 28
Manufacturers Box & Shoe Finding Company,	134 46
Manufacturers' Sample Shoe Company,	70 92
Manufacturers Supply Company,	113 20
Manufacturer's Wool Stock Company,	79 20
Manufacturing Equipment and Engineering Company,	213 40
Marblehead Transportation Company,	176 00
Marcellus Roper Company,	440 00
Marcy Brothers & Co., Incorporated,	51 28
Markell Drug Company,	61 60
Marlborough Coal Company,	342 67
Marlboro' Last Company,	66 00
Marshall & Crosby Company,	192 82
Marshall & May Company,	88 21
Marshall & Moulton Express Company,	116 68
Marshall, Son & Co., Incorporated,	519 20
Marshall Worsted Company,	79 58
Martin Kelley Company,	211 20
Martin L. Hall Company,	1,838 60
Martin Manufacturing Company,	968 00
Marysville Dredging Company,	553 45
Mason Brush Works,	116 16
Mason Machine Works,	2,992 00
Massachusetts Builders' Finish Company,	189 48
Massachusetts Commercial Company,	207 00
Massachusetts Corset Company,	56 32
Massachusetts Cotton Mills,	17,026 68
Massachusetts Curtain Company,	59 48
Massachusetts Hotel Company,	279 45
Massachusetts Investment and Loan Company,	69 69
Massachusetts Lime Company,	114 96
Massachusetts Mills in Georgia,	744 00
Massachusetts Mohair Plush Company,	2,310 00
Massachusetts Wharf Coal Company,	2,094 40
Massasoit Manufacturing Company,	4,229 28
Masten & Wells Fireworks Manufacturing Company,	358 74
Master Mariners' Towboat Company,	512 33
Masury Young Company,	102 15
Matanzas Bay Company,	75 00
Matthew F. Sheehan Company,	352 00
Matthews Manufacturing Company,	163 68
Maverick Mills,	224 57
Mawhinney Last Company,	116 16
Maxwell-Briscoe Boston Company,	335 19
Mayflower Laundry Company,	158 40

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Maynard & Potter, Incorporated,	$563 20
Maynard Corset Company,	109 12
Maynard-Gough Company,	131 96
McAusland & Wakelin Company,	1,012 00
McCallum Hosiery Company,	547 13
McGinniss Company,	88 00
McIntosh Company,	594 88
McKenzie Engraving Company,	123 20
McKee Lighter Company,	246 40
McKinnon & McKenzie Company,	66 88
McLean, Black & Co., Incorporated,	319 14
McLellan & Brigham Company,	2,376 00
McManus Pharmacy, Incorporated,	96 62
McVarish Company,	55 96
Meadow Brook Ice Company,	194 21
Mechanics' Foundry and Machine Company,	141 48
Mechanics' Iron Foundry Company,	559 76
Mechanics' Mills,	3,062 92
Medford Woolen Manufacturing Company,	1,510 08
Meigs & Co., Incorporated,	70 00
Meisel Press and Manufacturing Company,	389 48
Melrose Rubber Company,	88 00
Melville Pharmacy, Incorporated,	52 80
Melvin Bancroft Company,	61 60
Melzar Smith Company,	96 80
Merchant Box and Cooperage Company,	1,129 92
Merchants and Manufacturers Credit Company,	364 81
Merchants Mill,	308 49
Merchants' Steam Lighter Company,	418 88
Mercury Publishing Company,	62 26
Merrick Lumber Company,	711 74
Merrill Dexter & Co. Corporation,	512 58
Merrimac Chemical Company,	8,220 23
Merrimack Clothing Company,	631 45
Merrimac Hat Company,	649 70
Merrimack Ice Company,	422 40
Merrimac Mattress Manufacturing Company,	675 84
Merrimac Paper Company,	1,144 00
Merrimac River Towing Company,	737 44
Merrimack Utilization Company,	105 60
Metallic Drawing Roll Company,	875 98
Metropolitan Air Goods Company,	82 72
Metropolitan Charcoal Company,	61 60
Metropolitan Coal Company,	9,114 72
Metropolitan Furniture Company,	1,239 04
Metropolitan Manufacturing Company,	523 60
Metropolitan Storage Warehouse Company,	540 32
Metz Company,	568 48
Michelin Tire Company of Massachusetts,	176 00
Middlesex Granite Company,	73 92
Milford Automobile Machine Company,	53 50
Milford Iron Foundry,	166 37
Milford Shoe Company,	907 45
Miller & Goldberg Company,	192 54
Miller Brothers, Incorporated,	130 59
Millers Falls Company,	3,293 17
Millers Falls Paper Company,	170 56
Mills Transfer Company,	90 81
Mills Woven Cartridge Belt Company,	343 12
Milne & Chalmers, Incorporated,	115 28
Milton Bradley Company,	1,065 15
Minard's Liniment Manufacturing Company,	94 37
Miner & Co., Incorporated,	51 12

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Miner, Payson Company,	$184 80
Mitchell & Co., Incorporated,	1,144 00
Mitchell Sawyer Company,	222 11
Mittineague Paper Company,	1,885 22
Model Typewriter Inspection Company,	92 34
Monarch Clothing Company,	116 16
Montague City Rod Company,	885 63
Montello Heel Company,	119 68
Montgomery-Frost Company,	140 80
Monument Mills,	9,570 70
Moore-Smith Company,	1,685 30
Morandi-Proctor Company,	591 88
Morgan Construction Company,	1,802 52
Morgan Spring Company,	2,001 12
Morrill Leather Company,	2,092 64
Morrison Grocery Company,	105 60
Morse Engraving Company,	79 20
Morse Twist Drill and Machine Company,	6,897 44
Morss & Whyte Company,	740 20
Mosely & Maschin, Incorporated,	176 00
Motor Supply Company,	92 40
Motor Transportation Company,	69 08
Mount Hope Finishing Company,	211 20
Mount Hope Iron Company,	195 51
Mount Tom Sulphite Pulp Company,	1,608 64
Mountain Mill Paper Company,	116 60
Munroe & Arnold-Merritt Express Company,	280 72
Munroe Felt and Paper Company,	536 80
Munroe Press,	141 25
Munson-Whitaker Company,	70 71
Murch & Loomis Company,	110 00
Murphy Boot & Shoe Company,	246 40
Murphy Brothers Company,	190 08
Murphy Coal and Wood Company,	299 20
Murphy Tyler Company,	87 82
Murray & Tregurtha Company,	427 68
Murray Brothers Company,	1,040 10
Murray Company,	722 44
Murray Shoe Company,	352 00
Musgrove Knitting Company,	399 96
Musicians Supply Company,	87 12
Mutual District Messenger Company of Boston,	56 32
Mutual Plumbing and Heating Company,	320 32
N. D. Cass Company,	134 41
N. H. Skinner Company,	1,408 00
N. R. Reed Company,	316 80
N. S. Abbott Company,	70 40
N. W. Rice Company,	908 16
Nantasket Beach Steamboat Company,	8,032 64
Nantucket Union Store,	143 44
Narragansett Mills,	1,365 76
Nashawannuck Manufacturing Company,	1,937 76
Nashua Card, Gummed and Coated Paper Company,	280 00
Nathan D. Dodge Shoe Company,	212 52
Nathan Robbins Company,	438 24
Natick Protective Union,	119 08
Natick Underwear Company,	247 45
National Associates, Incorporated,	51 04
National Beef Company,	205 74
National Blank Book Company,	2,698 50
National Coated Paper Corporation,	93 50
National Crash Manufacturing Company,	90 64
National Dock and Storage Warehouse Company,	100 00

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

National Equipment Company,	$108 96
National Felt Company,	258 72
National Fireworks Distributing Company,	352 00
National Lead Company of Massachusetts,	1,110 56
National Manufacturing Company,	151 83
National Needle Company,	1,027 84
National Papeterie Company,	751 52
National Scale Company,	122 23
National Supply Company,	183 76
Naumkeag Clothing Company,	660 00
Naumkeag Steam Cotton Company,	10,401 60
Navin & Kelly Company,	281 98
Neapolitan Ice Cream Company,	71 28
Nehemiah Lee Coal Company,	220 00
Nemasket Worsted Mills,	132 00
Neponset River Coal Company,	120 52
Nevins Company,	320 00
New Bedford Auto Company,	57 20
New Bedford Baseball Association,	52 80
New Bedford Cordage Company,	1,856 95
New Bedford Cotton Mills Corporation,	5,911 40
New Bedford Extractor Company,	116 16
New Bedford Foundry and Machine Company,	290 40
New Bedford Ice Company,	173 34
New Bedford, Martha's Vineyard and Nantucket Steamboat Company,	1,549 13
New Bedford Polo Association,	52 80
New Bedford Rubber Company,	88 00
New Bedford Tow Boat Corporation,	563 20
New Bedford Valve Manufacturing Company,	71 63
New England Amusement and Entertainment Company,	158 87
New England Annealing and Tool Company,	83 91
New England Bedding Company,	220 00
New England Beef Company,	50 00
New England Biscuit Company,	249 92
New England Blacking Company, Incorporated,	142 71
New England Coal and Coke Company,	13,200 00
New England Cold Storage and Warehouse Company,	87 80
New England Contracting Company,	79 20
New England Cranberry Sales Company,	138 54
New England Embroidering Company,	52 80
New England Envelope Company,	218 24
New England Felt Roofing Works,	729 74
New England Fibre Blanket Company,	110 19
New England Iron Works Company,	242 00
New England Maple Syrup Company,	52 80
New England Metal Culvert Company,	58 78
New England News Company,	1,408 00
New England Nurseries, Incorporated,	102 08
New England Oil Company,	142 56
New England Publishing Company,	369 60
New England Registry Bureau,	88 00
New England Rubber Shoe Company,	99 52
New England Shoe Manufacturing Company,	75 32
New England Structural Company,	748 00
New England Tank and Tower Company,	96 80
New Home Sewing Machine Company,	12,198 40
New Process Gas and Supply Company,	106 48
New Process Twist Drill Company,	1,041 92
New York and Boston Despatch Express Company,	293 40
New York Importers Tea Company,	63 36
New York Mattress Company,	88 00
Newbury Stable Company,	86 59

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Newburyport Silver Company,	$89 98
Newell and Snowling Construction Company,	96 46
Newell-Putnam Manufacturing Company,	272 80
Newton Garage and Automobile Company,	88 45
Newton Paper Company,	317 50
Nichols & Drown Company,	110 31
Nichols & Stone Company,	319 44
Nickerson Company,	246 40
Nickerson Dry Goods Company,	435 60
Nielson Glove Company,	63 14
Nightingale & Childs Company,	478 86
Noble Cigar Company,	418 88
Nobscot Mountain Spring Company,	112 64
Nonantum Coal Company,	265 74
Nonotuck Silk Company,	6,226 28
Nonquitt Spinning Company,	24,553 40
Norcross Automobile Company,	75 68
Norcross-Cameron Company,	299 20
Norfolk Woolen Company,	383 50
Norman & Bennett, Incorporated,	614 24
Norristown Magnesia and Asbestos Company,	160 14
North Adams Manufacturing Company,	2,426 60
North Carolina Mica Company,	264 00
North Chelmsford Machine and Supply Company,	91 16
North Dighton Co-operative Stove Company,	208 56
North Main Market Company,	133 05
North Truro Cold Storage Company,	148 57
Northampton Cutlery Company,	450 56
Northampton Emery Wheel Company,	471 02
Northampton Printing and Binding Company,	57 41
Northampton Silk Company,	199 47
Northern Box Company,	55 88
Northern Industrial Chemical Company,	108 25
Norton Grinding Company,	5,524 85
Norton Company,	3,283 08
Norwood Engineering Company,	150 95
Novitas Sales Company,	72 45
Nutter & Barnes Company,	77 79
O. B. Parks Company,	211 20
O. B. Wetherell & Son Company,	57 62
O. C. White Company,	105 60
O. G. Poor Lumber Company,	212 96
O. H. Stevens Manufacturing Company,	64 85
O. K. Shank Company,	133 76
O. S. Cook & Sons Company,	310 20
Oakes & Dow Company, Incorporated,	61 08
Oakland Mills,	352 00
Oakley Steel Foundry Company,	271 62
O'Donnell Dry Goods Company,	880 00
Office, Bank and Library Company,	74 80
Office Specialties De Luxe, Incorporated,	85 36
Old Colony Foundry Company,	109 12
Old Colony Piano Company,	258 82
Oldham & Ranahan Company,	140 80
Olds-Oakland Company of New England,	158 40
Oliver & Howland Company,	457 60
Oliver Ditson Company,	3,391 52
Oliver Whyte Company,	222 25
Olmstead-Quaboag Corset Company,	559 68
Orange Hardware Company,	205 04
Oriental Bed Company of Boston,	53 85
Orswell Mills,	211 20
Osborn Mills,	2,797 52

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Ostroff-Sousa Company,	$156 28
O'Sullivan Brothers Company,	352 00
Otis Allen & Son Company,	484 00
Otis Brothers Company,	281 60
Otis Company,	10,443 03
Otto J. Piehler Company,	924 00
Outlet Fruit Company,	103 29
Owen Bearse & Son Company,	782 56
Oxford Print,	369 60
P. & J. Besse Company,	105 60
P. B. Elkins Company,	52 07
P. Corcoran & Sons, Incorporated,	54 91
P. F. Bonney's Sons,	880 00
P. F. Wood Boiler Works, Incorporated,	214 03
P. H. Carpenter Company,	88 00
P. H. Jackson & Son Company,	115 45
P. J. Boland Company,	202 68
P. J. Harney Shoe Company,	1,799 61
P. P. Caproni & Brother, Incorporated,	126 72
P. Pastene & Co., Incorporated,	674 94
P. S. Huckins Company,	924 00
Pacific Mills,	81,466 88
Packard, Marston & Brooks, Incorporated,	397 76
Page Chocolate Company,	114 11
Page Manufacturing Company,	4,762 12
Page-Storms Drop Forge Company,	325 07
Paine Furniture Company,	3,132 80
Pairpoint Corporation,	3,652 84
Palmer & Parker Company,	3,914 24
Palmer Company,	56 61
Palmer Hunter Lumber Company,	440 00
Pardee & Young Company,	234 96
Paris Cloak Company,	69 69
Park & Pollard Company,	176 95
Parker & Page Company,	1,241 29
Parker & Lane Company,	160 16
Parker Wire Goods Company,	608 08
Parks Sausage and Provision Company,	70 40
Parsons Manufacturing Company,	404 80
Parsons Paper Company,	4,175 21
Paton Manufacturing Company,	514 48
Paton-Perry Company,	244 27
Patrons Co-operative Association,	51 23
Patterson-Sargent Company,	88 00
Paul Stucklen Company,	88 91
Pearl & Bunting Company,	68 04
Peckham-Davis Company,	128 48
Peerless Machinery Company,	595 44
Peerless Motor Car Company of New England,	1,547 04
Peirson Hardware Company,	580 80
Pennell, Gibbs & Quiring Company,	105 03
Peoples Clothing Store of Wakefield, Incorporated,	72 60
People's House Furnishing Company,	642 40
Pepperell Card and Paper Company,	764 72
Perfection Grate Company,	88 00
Perkins Wood Working Company,	365 20
Pero Foundry Company,	152 89
Perry Mason Company,	5,735 13
Perry Yarn Mills,	192 40
Persons Manufacturing Company,	88 00
Peter Gray & Sons, Incorporated,	385 44
Peters Manufacturing Company,	249 92
Petersburg Leather Company of Boston,	62 48

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Peterson Grain and Coal Company,	$108 41
Pevey Foundry Company, Incorporated,	192 72
Phelps & Bradley Company,	383 68
Phelps Publishing Company,	1,449 80
Phenix Plate Company,	316 87
Philip Broomfield Company,	104 05
Phillips & Hodgdon, Incorporated,	352 00
Phillipsdale Paper Mill Company,	210 00
Phœnix Coffee Mills,	87 12
Phœnix Lunch Company,	88 00
Pico Cranberry Company,	60 72
Piedmont Company,	50 00
Pierce Brothers, Limited,	2,925 56
Pierce Furniture Company,	254 98
Pierce Hardware Company,	660 00
Pierce Manufacturing Corporation,	22,918 28
Pierson Pharmacy Company,	140 80
Pigeon Hill Granite Company,	533 28
Pilgrim Shoe and Rubber Company,	352 00
Pinkham & Smith Company,	1,012 35
Pittsburgh Plate Glass Company of Massachusetts,	1,689 60
Pittsfield Baseball and Athletic Association, Incorporated,	78 37
Pittsfield Co-operative Coal Company,	165 84
Pittsfield Spark Coil Company,	1,403 07
Plymouth Cordage Company,	7,685 65
Plymouth Hardware Company,	160 16
Plymouth Mills,	413 60
Plymouth Public Market, Incorporated,	52 80
Plymouth Rubber Company,	597 94
Pocasset Manufacturing Company,	5,681 28
Point Breeze Company,	57 72
Polar Brand Waist Company,	88 00
Pontoosuc Woolen Manufacturing Company,	1,886 03
Poole Silver Company,	1,135 20
Pope Rand Company,	115 96
Porter Whidden Company,	144 32
Post Office Pharmacy, Incorporated,	52 80
Post Publishing Company,	2,252 80
Potomska Mills Corporation,	2,249 28
Potter Confectionery Company,	114 40
Potter Knitting Company,	468 16
Power Numbering Machine Company,	52 80
Pratt & Forrest Company,	1,465 44
Pratt-Reid Shoe Company,	2,200 00
Prentice Brothers Company,	1,798 72
Presbrey-Field Company,	352 00
Presbrey Stove Lining Company,	709 28
Preston B. Keith Shoe Company,	655 51
Prince Medicine Company,	75 68
Priscilla Publishing Company,	97 85
Proctor Brothers Company,	116 16
Proctor Brothers Grain Company,	140 80
Produce Dealers Supply Company,	145 65
Protective Union Company,	685 59
Provincetown Cold Storage Company,	208 73
Public Coal Company,	140 80
Pulito Company,	88 88
Pure Ice Company,	88 00
Puritan Manufacturing Company,	490 00
Putnam & Son Company,	1,056 00
Putnam & Thurston Company,	61 47
Quality Saw and Tool Works, Incorporated,	52 80

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Queen Hairpin Company, Incorporated,	$114 40
Quincy Beef Company,	78 37
Quinsigamond Park Company,	229 38
R. A. Day Company,	140 80
R. A. McWhirr Company,	1,643 84
R. A. Tuttle Company,	442 11
R. B. McKim Company, Incorporated,	119 24
R. Baillie Company,	140 37
R. C. Goudey Company,	118 27
R. E. Cleaves Lumber Company,	52 80
R. E. Willard & Son, Incorporated,	68 64
R. Guastavino Company,	101 37
R. H. White Company,	628 32
R. J. Healey Shoe Company,	352 00
R. J. Todd Company,	352 00
R. S. Bauer Company,	176 00
R. S. Reed Company,	422 40
R. T. Sullivan Company,	353 76
R. W. Armstrong Company,	592 68
Ralph A. Day Company,	88 00
Randall-Faichney Company,	931 53
Ranlett Grocery Company,	174 52
Ray-Shiner Manufacturing Company,	113 02
Re-New Lamp Company,	482 24
Reading Rubber Manufacturing Company,	1,073 60
Reed & Barton Corporation,	3,431 29
Reed & Curtis Machine Screw Company,	174 24
Reed & Prince Manufacturing Company,	1,769 68
Reed Foundry Company,	334 40
Regal Comb and Novelty Company, Incorporated,	114 40
Regal Jewelry Company,	109 47
Regal Laundry Company,	52 80
Reid & Hughes Company,	1,760 00
Reliable Flour Company,	759 40
Reliable Knitting Company,	132 00
Renfrew Manufacturing Company,	5,056 48
Revere Hardware Company,	114 40
Revere Ice Company,	176 00
Revere Rubber Company,	41,864 97
Reversible Collar Company,	6,352 70
Rex Wrench Company,	67 76
Reynolds, Drake & Gebell Company,	588 40
Rhines Lumber Company,	492 25
Rhodes & Ripley Clothing Company,	2,640 00
Rice & Co., Incorporated,	238 93
Rice & Lockwood Lumber Company,	120 00
Rice, Barton & Fales Machine Iron Company,	373 12
Rice, Sayward & Whitten Company,	1,233 44
Richard Borden Manufacturing Company,	10,837 48
Richard Briggs Company,	1,980 00
Richard L. Bowser Company,	176 00
Richard T. Green Company,	569 83
Richards & Brennan Company,	2,344 97
Richards & Co., Incorporated,	1,584 00
Richardson Manufacturing Company,	979 54
Richardson Piano Case Company,	950 40
Richmond Iron Works,	212 92
Rich's Grill Company,	132 00
Rickard, Gregory Shoe Company,	387 20
Riley Pebbles Shoe Company,	176 00
Ripley Howland Manufacturing Company,	1,147 64
Riverdale Press,	232 95
Riverside Co-operative Association of Maynard,	80 64

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Riverside Japannery, Incorporated,	$148 36	
Riverside Mills,	830 72	
Robert Carruthers Company,	63 87	
Robert Gallagher Company,	77 86	
Robert Harrison Company,	219 12	
Roberts Iron Works Company,	528 00	
Robertson Company,	69 29	
Robertson Motor Car Company,	114 40	
Robertson Sutherland Company,	704 00	
Robinson & Jones Company,	249 93	
Robinson-Brockway Manufacturing Company,	140 95	
Rockport Isinglass Company,	110 88	
Rocky Meadow Company,	55 44	
Rodney Hunt Machine Company,	1,124 64	
Rogers & Whitney Company,	72 16	
Rogers, Lunt & Bowlan Company,	1,272 90	
Rogers Sporting Goods Company,	176 00	
Roland M. Baker Company,	756 80	
Roland T. Oakes Company,	197 12	
Rood & Woodbury Company,	841 28	
Ropes Drug Company,	276 32	
Rosengard Furniture Company,	121 44	
Ross Brothers Company,	1,302 40	
Rowe & Emerson Company,	422 40	
Rowe Contracting Company,	295 68	
Rowe's Wharf Provision Company,	70 40	
Roxbury Carpet Company,	11,348 19	
Roxbury Shoe Thread Company,	176 00	
Royal Candy Company,	172 48	
Royal Comb Company,	85 53	
Royal Manufacturing Company,	202 40	
Royal Shoe Company,	118 97	
Royal Steam Heater Company,	113 96	
Royal Wine and Cigar Company,	88 00	
Royal Worcester Corset Company,	8,696 95	
Roys Laboratory, Incorporated,	51 60	
Russell Box Company,	54 56	
Russia Cement Company,	4,242 67	
S. A. Eastman Company,	164 64	
S. A. Freeman Company,	88 00	
S. A. Ryan & Co., Incorporated,	61 60	
S. A. Woods Machine Company,	2,418 24	
S. B. Dibble Lumber Company,	109 12	
S. B. Wiley & Sons Company,	200 64	
S. Bent & Bros., Incorporated,	461 12	
S. Blaisdell, Jr., Company,	492 80	
S. D. Grossman Company,	105 60	
S. Gray Company,	84 37	
S. H. Couch Company, Incorporated,	215 60	
S. H. Davis Company,	760 32	
S. H. Davis Company of Webster, Mass,	131 56	
S. H. Howe Shoe Company,	4,690 75	
S. H. Huggon Company,	122 70	
S. H. Knox Company,	797 72	
S. H. Reynolds' Sons Company,	214 96	
S. N. & C. Russell Manufacturing Company,	2,601 89	
S. R. Briggs Company,	151 13	
S. S. Pierce Company,	7,448 46	
S. Slater & Sons, Incorporated,	29,390 01	
S. Vorenberg Company,	880 00	
S. W. Card Manufacturing Company,	844 44	
S. W. Lakin & Sons Company,	122 76	
S. W. Loomis Company,	170 91	

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Saco & Pettee Machine Shops,	$3,375 52
Sagamore Manufacturing Company,	9,327 26
Sager-Packard Hardware Company,	176 00
Salem Bay Steamboat Company,	67 58
Salem Commercial School, Incorporated,	123 20
Salem Iron Foundry, Incorporated,	59 64
Salem Laundry Company,	88 00
Salem Lead Company,	88 00
Salem Press Company,	61 60
Salem Rubber Company,	88 00
Salem Shoe Stock Company,	202 40
Samoset Chocolates Company,	564 96
Sample Shoe Shop Company,	176 00
Samson Cordage Works,	2,099 89
Samson Draught Spring Company,	78 14
Samuel Cabot, Incorporated,	1,636 36
Saml. E. Jordan Brush Company,	299 20
Samuel Pierce Organ Pipe Company,	292 16
Samuel Ward Company,	1,663 20
Samuel Winslow Skate Manufacturing Company,	6,252 94
Sands S. Woodbury Company,	58 08
Sands, Taylor & Wood Company,	1,464 98
Sanford-Putnam Company,	264 00
Sanitary Dust-removing Company of Massachusetts,	88 00
Sanitary Fixtures Company,	176 00
Savory Express Company,	67 58
Sawyer Belting Company,	175 00
Sawyer Drug Company,	110 88
Sawyer, Regan Company,	264 00
Saxonville Mills,	11,693 96
Sayles & Jenks Manufacturing Company,	974 68
Scandinavian Co-operative Grocery Union,	64 32
Schiff Brothers, Incorporated,	70 40
Schoenhof Book Company,	87 22
Schuster Woolen Company,	2,051 28
Scott & Co., Limited,	536 80
Scott Grain Company,	193 60
Scudder-Kee Company,	113 52
Seamans & Cobb Company,	629 20
Seaverns Piano Action Company,	862 15
Second Oakland Syndicate, Incorporated,	51 76
Security Safe Deposit Company,	60 00
Selman Company,	422 40
Sentinel Printing Company,	101 97
Sewing Machine Supplies Company,	1,848 00
Seymour Stables, Incorporated,	123 20
Shannon Brothers Company,	199 44
Shapleigh Coffee Company,	340 89
Shattuck's Store Company,	158 92
Shaw Furniture Company,	1,117 16
Shaw Stocking Company,	2,660 24
Shawmut Tire Company,	396 00
Shenk-Adams Company,	308 00
Shepard Clark Company,	890 85
Shepard Manufacturing Company,	66 73
Shepard Norwell Company,	8,448 00
Sherer Dry Goods Company,	1,584 00
Sherman Envelope Company,	285 12
Sherman-Moore Company,	80 08
Sherman Welton Company,	1,488 96
Sherry Shoe Company,	54 56
Sherwin-Williams Company, Boston, Massachusetts,	237 60
Shields Foundry Company,	105 60

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Shira Takaba Company,	$52 80	
Shirreff's Worsted Company,	2,263 36	
Shortstory Publishing Company,	76 80	
Shreve, Crump & Low Company,	12,052 12	
Shubert Holding Company,	176 00	
Silesia Worsted Mills,	4,738 13	
Silver Lake Company,	968 95	
Simonds Manufacturing Company,	510 76	
Simons, Hatch & Whitten Company,	5,038 88	
Simplex Electric Heating Company,	1,568 31	
Simplex Electrical Company,	6,643 68	
Simplex Piano Player Company,	852 72	
Simplex Time Recorder Company,	274 61	
Simpson Brothers Company of Hyde Park,	120 59	
Simpson Brothers Corporation,	800 80	
Simpson Spring Company,	214 72	
Sippican Cranberry Company,	62 09	
Skillings, Whitneys & Barnes Lumber Company,	2,000 00	
Smith, Adams & Gibbs Company,	506 00	
Smith & Cowdrey Company,	195 04	
Smith & Dove Manufacturing Company,	6,297 00	
Smith & Lovett Company,	88 00	
Smith & Rice Company,	221 76	
Smith & Wesson, Incorporated,	12,112 10	
Smith-Carr Baking Company,	310 35	
Smith Erecting and Contracting Company,	88 00	
Smith Feed Company,	85 23	
Smith-Green Company,	239 87	
Smith-Hammond Company,	206 50	
Smith Tablet Company, Incorporated,	162 80	
Smithmade Suspender Company,	309 76	
Smith's Express Company,	65 12	
Snell & Atherton, Incorporated,	147 84	
Soley & Blair, Incorporated,	100 32	
Solov-Hinds Company,	422 40	
Somerville Automobile Company,	116 16	
Somerville Journal Company,	83 42	
Soule Art Publishing Company,	161 92	
Soule Mill,	15,693 92	
South Acton Coal and Lumber Company,	243 68	
South End Motor Car Company,	142 56	
South Weymouth Ice Company,	88 00	
Southbridge Printing Company,	954 80	
Southbridge Spectacle Manufacturing Company,	316 80	
Southworth Company,	399 52	
Spalding Dry Goods Company,	580 80	
Spaulding Print Paper Company,	202 01	
Specialty Manufacturing Company,	63 36	
Spencer Hardware Company,	51 48	
Spencer Wire Company,	3,710 96	
Sprague & Breed Coal Company,	562 24	
Sprague, Nugent Company,	180 57	
Springfield Automobile Company,	70 75	
Springfield Brick Company,	258 06	
Springfield Co-operative Milk Association,	65 29	
Springfield Glazed Paper Company,	357 72	
Springfield Knitting Company,	2,045 12	
Springfield Metal Body Company,	853 60	
Springfield Navigation Company,	308 00	
Springfield News Company,	264 00	
Springfield Union Publishing Company,	140 80	
Springfield Waste Company,	1,726 47	
Stacy Adams Company,	2,133 45	

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Standard Bottling and Extract Company,	$316 80	
Standard Charcoal Company,	123 39	
Standard Credit Company,	79 62	
Standard Fibre Company,	99 96	
Standard Horse Shoe Company,	1,451 22	
Standard Pocahontas Coal Company,	88 00	
Standard Publishing Company,	83 42	
Standard Range and Stove Company,	85 95	
Standard Stove Lining Company,	234 08	
Standard Tire and Rubber Company,	145 20	
Standard Whip Company,	115 45	
Standish Hotel Company,	117 05	
Standish Worsted Company,	2,304 28	
Stanley Company,	1,716 00	
Stanley Grain Company,	187 26	
Stanley Motor Carriage Company,	4,953 60	
Staples Coal Company,	7,759 55	
Star Brass Manufacturing Company,	2,096 16	
Star Button Manufacturing Company,	74 02	
Star Catering Company,	68 64	
Star Credit Clothing Company,	97 15	
Star Credit Company,	54 38	
Star Manufacturing Company,	188 44	
Star Worsted Company,	867 68	
Starrett, Fields Company,	264 00	
State Rubber Company,	6,864 00	
Steiger, Dudgeon Company,	1,601 60	
Steiner & Moore Whip Company,	228 80	
Stenberg & Co., Incorporated,	137 28	
Stephen L. Bartlett Company,	642 41	
Stephenson & Saeger Company,	429 44	
Sterling Comb Company,	166 32	
Sterling Knit Goods Company,	369 60	
Sterling Ring Traveler Company,	138 60	
Stetson Coal Company of Boston,	832 48	
Stetson Shoe Company,	2,351 36	
Stevens Duryea Company,	11,748 00	
Stevens Linen Works,	6,874 29	
Stickney & Poor Spice Company,	1,360 48	
Stillman Bottling Company,	132 00	
Stirling Mills,	1,459 04	
Stoever, Sees & Spence, Incorporated,	190 08	
Stone & Berg Lumber Company,	528 00	
Stone & Foster Lumber Company,	744 48	
Stone Leather Company,	154 88	
Stone, Timlow & Co., Incorporated,	784 34	
Stoneville Company,	78 14	
Storage Grocery Company,	147 84	
Storer & Gelotte Company,	67 21	
Story Company,	79 20	
Stoughton Auto Express Company,	53 85	
Stoughton Rubber Company,	5,921 85	
Stover & Bean Company,	633 60	
Stowe & Woodward Company,	154 88	
Strathmore Worsted Mills,	1,917 08	
Street Lumber Company,	273 68	
Sturtevant & Haley Beef and Supply Company,	927 41	
Sturtevant, Merrick Company,	1,350 53	
Suburban Coal Company,	107 36	
Success Manufacturing Company,	217 11	
Suffolk Coal Company,	123 20	
Suffolk Leasehold Company,	89 12	
Suffolk Storage Warehouse Company,	88 00	
Sugden Press Bagging Company,	252 04	

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Summit Thread Company,	$88 58
Sumner Coal Company,	387 20
Swan-Russell Company,	474 14
Sylvanus Rich Corporation,	423 17
Sylvanus Smith & Co., Incorporated,	968 00
Sylvester Company,	473 44
Sylvester Tower Company,	1,703 68
Sylvia Steamboat Company,	88 00
T. A. Cromwell & Son Company,	105 60
T. A. Holt Company,	245 96
T. C. Entwistle Company,	259 56
T. C. Thurlow's Sons, Incorporated,	130 87
T. D. Barry Company,	4,109 67
T. D. Cook & Co., Incorporated,	334 40
T. Dexter Johnson Company,	114 40
T. E. Moseley Company,	1,361 06
T. E. Rich Company,	56 76
T. H. Jones Shoe Company,	729 52
T. H. Wheeler Company,	186 01
T. Martin & Brother Manufacturing Company,	2,919 31
T. Stuart & Son Company,	108 06
T. W. O'Connor Company,	88 00
T. W. Rogers Company,	1,452 00
T Wharf Fish Market Corporation,	327 36
Taber Mill,	6,004 68
Taft Woolen Company,	1,742 91
Talbot Clothing Company,	396 00
Talbot Company,	8,643 36
Talbot Dyewood and Chemical Company,	586 08
Talbot-Humphrey Company,	352 00
Talbot Mills,	5,651 25
Talbot Wool Combing Company,	1,171 10
Tanner Hamilton Company,	80 96
Tarr & Wonson, Limited,	2,358 40
Taunton Crucible Company,	682 00
Taunton Dye Works and Bleachery Company,	1,181 59
Taunton Knitting Company,	233 20
Taunton-New Bedford Copper Company,	6,497 21
Taunton Oil Cloth Company,	1,678 72
Taunton Rink Company,	79 20
Taunton Rivet Works,	130 24
Taunton Wool Stock Company,	660 00
Taxi Service Company,	1,457 26
Taylor Bramley Company,	96 80
Taylor Brothers Laundry, Incorporated,	343 20
Taylor Goodwin Company,	657 80
Tecumseh Mills,	3,740 88
Teele Manufacturing Company, Incorporated,	121 44
Telegram Publishing Company,	70 40
Temple Manufacturing Company,	176 00
Temple Stuart Company,	318 64
Thacker Paper Company,	130 24
Thayer-Foss Company,	2,782 56
Thayer Woolen Company,	278 08
Theodore Metcalf Company,	880 00
Theodore Schwamb Company,	160 51
Third Oakland Syndicate, Incorporated,	83 42
This is Holmes' Corporation,	105 60
Thomas B. Morrill, Incorporated,	52 80
Thomas Dalby Company,	1,450 13
Thomas Groom & Co., Incorporated,	1,088 20
Thomas H. Logan Company,	880 00
Thomas Hollis Company,	316 80
Thomas J. Grey Company,	70 40

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Thomas Strahan Decorating Company,	$75 18
Thomas Todd Company,	142 56
Thomas W. Emerson Company,	1,048 71
Thomas Wood Company,	951 45
Thompson & Spear Company,	54 87
Thompson Box Company,	293 92
Thompson-Durkee Company,	352 00
Thompson Hardware Company,	607 20
Thompson, Snow & Davis Company,	836 24
Thomson Electric Welding Company,	257 34
Thorndike Company,	1,847 77
Thorndike Lane Company,	54 56
Thorpe & Martin Company,	387 20
Three Millers Company,	853 60
Tide Water Oil Company of Massachusetts,	120 54
Tileston & Livermore Company,	188 32
Tilton & Cook Company,	251 68
Timothy Smith Company,	3,960 00
Torrey, Bright & Capen Company,	2,754 40
Towle Manufacturing Company,	2,033 16
Towne Fuller Company,	620 36
Tracy Brothers' Leather Company,	440 00
Trask Heating Company,	70 13
Travers-Smith Company,	255 20
Treat Hardware and Supply Company,	1,261 04
Tremain Electric Company,	102 08
Tremont and Suffolk Mills,	13,565 20
Tremont Nail Company,	68 92
Tremont Rubber Company,	294 00
Trisome Spring Water Company,	70 40
Triumph Couch Bed Company,	105 60
Troy Cotton and Woollen Manufactory,	3,024 56
Troy White Granite Company,	51 80
Tubular Rivet and Stud Company,	6,008 65
Tucker-Emerson Company,	51 48
Turner & Heffler Company,	81 10
Turners' Falls Company,	2,390 36
Turners' Falls Cotton Mills,	931 92
Tyer Rubber Company,	4,702 20
Tyndall Brothers, Incorporated,	52 80
U. C. Smith Company,	154 88
U. S. Automatic Lighting Company,	50 00
Underhay Oil Company,	415 78
Underhill Company,	52 80
Underwood Typewriter Company,	352 00
Union Belt Company,	865 92
Union Blacking Company, Incorporated,	76 64
Union Brass Foundry Company,	92 40
Union Caliper Company,	99 79
Union Coal Company,	282 51
Union Company,	251 32
Union Cotton Manufacturing Company,	12,819 82
Union Drop Forge Company,	120 50
Union Foundry Company,	149 60
Union Glass Company,	584 81
Union Laundry Company,	365 02
Union Machine Company,	151 36
Union Newspaper Company,	88 00
Union Screen Plate Company,	754 01
Union Shoe Company,	77 61
Union Spar Company,	106 90
Union Stables Company,	88 00
Union Stove Lining Company,	234 08
Union Supply Company,	153 06
Union Water Meter Company,	230 56

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Unique Theatre Company of Boston,	$123 20
United Candy Company,	316 80
United Distributing Company,	70 22
United Laboratories Company,	1,368 40
United Manufacturing Company,	809 61
United Sewing Machinery Company,	63 36
United Shirt and Collar Company,	352 00
United States Cartridge Company,	4,179 71
United States Column Company,	145 55
United States Electric Signal Company,	153 29
United States Spring Bed Company,	759 08
United States Tanned Pig Skin Company,	748 42
Universal Tool Company,	206 16
Upham's Corner Stable Company,	88 00
Uxbridge Hardware and Furniture Company,	97 15
V. & F. W. Filoon Company,	1,519 76
V. H. Moody Shoe Company,	221 40
V. S. Pond Company,	86 24
V-S Undermuslin Company,	137 29
Vacuum Glass Company,	74 80
Van Zandt, Jacobs & Co., Incorporated,	52 80
Vaughn-Upton Company,	125 62
Vega Company,	114 40
Vermont Lime Company,	74 36
Victor Sporting Goods Company,	1,090 84
Viger & Dubrule Company,	165 00
Vinal Motor Renting Company,	140 80
Vinson & Howard Company,	554 40
Vroom Brothers Company,	61 60
W. A. & H. A. Root, Incorporated,	63 36
W. A. Buxton Machinery Company,	158 96
W. A. Castle Company,	63 36
W. A. Chaplin Company,	84 48
W. A. Fuller Lumber Company,	571 75
W. A. Haynes Company,	160 42
W. A. Lytle Company,	607 20
W. A. Mack Company,	109 12
W. A. Silvernail Company,	264 00
W. A. Snow Iron Works, Incorporated,	394 16
W. A. Wood Company,	363 65
W. & V. O. Kimball Company,	1,760 44
W. B. Clarke Company,	440 00
W. B. Hubbard & Sons Company,	1,372 80
W. Booth Company,	54 82
W. C. Lewis Shoe Company,	492 80
W. C. Vaughan Company,	76 03
W. D. Kendall Company,	59 13
W. D. Kinsman Company,	1,100 00
W. D. Wilmarth & Co. Corporation,	271 40
W. E. Benson Coal Company,	179 44
W. E. Hoyt Company,	176 00
W. E. Richards Company,	440 00
W. E. Tillotson Manufacturing Company,	5,181 70
W. F. Cook Granite Company,	176 00
W. F. Kearns Company,	325 60
W. F. Plummer Drug Company,	140 80
W. F. Schrafft & Sons Corporation,	2,442 00
W. Fillmore Company,	139 04
W. H. Blodget Company,	968 00
W. H. Bowdlear Company,	308 00
W. H. Cooley Company,	73 18
W. H. Lucas, Incorporated,	308 00
W. H. Marble Automobile Company,	123 20
W. H. Noyes & Brother Company,	436 48
W. H. Saart Company,	475 20

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

W. H. Sawyer Lumber Company,	$844 80
W. H. W. Teele Company,	189 20
W. H. Ward Company,	70 40
W. H. Willard Company,	290 40
W. H. Wilmarth & Co. Corporation,	528 00
W. J. Barry Shoe Company,	281 60
W. J. Boynton Baking Company,	88 00
W. J. Gardner Company,	132 00
W. J. Ham Company,	227 18
W. J. Hyland Manufacturing Company,	154 88
W. J. Riley Company,	125 84
W. J. Woods Company,	1,056 00
W. J. Young Machinery Company,	259 44
W. K. Farrington Press,	89 76
W. L. Hallett Theatrical Transfer Company,	103 48
W. M. McDonald Company, Incorporated,	195 46
W. M. Todd Company,	54 59
W. M. Weston Company,	306 87
W. M. Young Regalia Company,	114 04
W. N. Gleason Company,	176 00
W. O. Simmons Company, Incorporated,	53 64
W. P. B. Brooks & Co., Incorporated,	104 36
W. P. Leavitt Sons Company,	50 95
W. P. Rowell & Son, Incorporated,	179 60
W. P. Whittemore Company,	803 65
W. S. Carr Company,	227 00
W. S. Chase & Sons, Incorporated,	624 80
W. S. Kilton Company,	352 00
W. T. Grant Company,	150 00
W. W. Carey Company,	69 62
W. W. Spaulding Company, Incorporated,	242 00
Wachtel-Pickert Company,	79 92
Wachusett Shirt Company,	2,919 54
Wadleigh Company,	119 32
Wadsworth, Howland & Co., Incorporated,	1,937 65
Wagner Spring Bed Manufacturing Company,	156 64
Wakefield Paper Box Company,	80 25
Wakefield Rattan Company,	176 00
Waldorf Lunch Company,	264 00
Waldron Shoe Company,	330 00
Walker & Pratt Manufacturing Company,	2,288 88
Walker Armington Company,	528 00
Walker Ice Company,	190 08
Walker Lithograph and Publishing Company,	232 21
Walker-Rintels Company,	70 40
Walker-Rintels Drug Company,	79 20
Walker-Rintels, Incorporated,	52 80
Walker Stetson Company,	3,520 00
Walsh Drug Company,	123 20
Walter A. Wentworth Company,	93 63
Walter Baker & Co., Limited,	45,131 01
Walter C. Brooks & Co., Limited,	880 00
Walter C. Mentzer Company,	57 23
Walter Coburn Company,	187 44
Walter M. Lowney Company,	3,910 40
Walter W. Field & Son, Incorporated,	155 58
Waltham Bleachery and Dye Works,	1,548 80
Waltham Coal Company,	276 32
Waltham Emery Wheel Company,	758 56
Waltham Laundry Company,	163 71
Waltham Watch Company,	64,433 37
Walworth Construction and Supply Company,	124 52
Walworth Manufacturing Company,	3,577 20
Wamsutta Mills,	20,359 68
Wandel Screen Manufacturing Company,	327 51

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Ware Lumber Company,	$484 88
Ware Pratt Company,	1,760 00
Wareham Cranberry Company,	178 46
Warner & Childs Company,	105 60
Warner Manufacturing Company,	297 44
Warren & Hill Coal Company,	134 58
Warren Automobile Company,	79 20
Warren F. Wetherell Company,	528 00
Warren Hotel Company,	145 37
Warren Leather Goods Company,	888 94
Warren S. Hixon Company,	140 80
Warren Soap Manufacturing Company,	1,070 22
Warren Steam Pump Company,	816 49
Washburn & Garfield Manufacturing Company,	598 40
Washburn & Heywood Chair Company,	1,151 46
Washburn Brothers Company,	124 39
Washington Mills Emery Manufacturing Company,	349 95
Wason Company,	1,452 00
Wason Manufacturing Company,	1,677 28
Waterhead Mills, Incorporated,	528 00
Waters Governor Company,	275 70
Watson Shoe Company,	708 40
Waverly Drug Company,	52 80
Waverly Heating Supply Company,	264 00
Webber Lumber and Supply Company,	1,801 48
Webster Loom Harness Company,	140 80
Webster Paper Box Company,	56 32
Webster Thomas Company,	1,209 12
Weedon Manufacturing Corporation,	176 00
Weetamoe Mills,	223 52
Weinz Trimming Company,	123 20
Weir Stove Company,	5,417 38
Wellington & Buck Company,	328 36
Wellington Farm Company,	227 88
Wellington-Pierce Company,	388 66
Wellington-Wild Coal Company,	1,408 22
Wells Brothers Company,	1,660 78
Wells-Burrage Company,	308 00
Welsbach Company of New England,	404 80
Wenham Lake Ice Company,	318 91
Wentworth-Lister Company,	256 96
Wentworth-Swett Company,	52 80
West Boylston Manufacturing Company,	3,761 03
West Lynn Lumber Company,	51 18
West Medford Automobile Company,	52 80
West Roxbury Building Company,	76 56
West Roxbury Trap Rock Company,	66 00
West Stockbridge Lime Company,	70 84
Westboro' Hat Company,	951 38
Westfield Coal Company,	52 80
Westville Spinning Company,	760 32
Wetmore-Savage Company,	723 36
Wetumpka Fruit Company,	205 74
Wheeler Express Company,	63 36
Wheeler Foundry Company, Incorporated,	90 07
Wheeler Reflector Company,	130 24
Whidden & Co., Incorporated,	522 59
Whitaker Reed Company,	91 52
Whitall Manufacturing Company,	1,117 60
Whitcomb & Kavanaugh Company,	61 77
Whitcomb-Blaisdell Machine Tool Company,	783 20
White & Bagley Company,	326 12
White & Wyckoff Manufacturing Company,	481 00
White Marble and Terazzo Company,	97 68
White Paper Box Company,	61 60

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

White Smith Music Publishing Company,	$1,003 32	
White, Son Company,	2,381 64	
White Store Corporation, Haverhill,	52 80	
White Store, Incorporated,	137 28	
White Warner Company,	917 40	
Whitin Machine Works,	8,873 84	
Whiting Paper Company,	5,873 03	
Whitman & Keith Company,	989 54	
Whitman Hudson Company,	52 80	
Whitman Mills,	25,364 83	
Whitmore Manufacturing Company,	735 68	
Whitney Law Corporation,	94 19	
Whiton & Haynes Company,	138 98	
Whittemore-Woodbury Company,	161 05	
Whittemore-Wright Company, Incorporated,	240 16	
Whitten-Gilmore Company,	387 20	
Wickersham Quoins Company,	60 43	
Wight Brothers, Incorporated,	614 38	
Wight-Thayer Company,	176 00	
Wilder P. Clark Company,	272 80	
Wiley and Russell Manufacturing Company,	4,360 04	
Will & Baumer Company,	289 27	
William A. Clark Coal Company,	319 00	
William A. Hardy & Sons Company,	846 56	
William B. Hale Cigar Company,	53 87	
William B. Whiting Coal Company,	222 28	
William C. Atwater & Co., Incorporated,	207 68	
William C. Norcross Company,	286 59	
William C. Safford, Incorporated,	220 00	
William Curtis' Sons Company,	84 48	
William E. Livingston Company,	181 10	
William F. Mosser Company,	1,299 45	
Wm. Filene's Sons Company,	5,464 32	
Wm. Forsyth & Sons Company,	223 16	
William G. Barker Company,	60 00	
William G. Bell Company,	506 88	
William G. Webber Company,	2,099 68	
William H. Berry Company,	54 91	
William H. Brine Company,	511 28	
William H. Burns Company,	2,621 87	
Wm. H. Gallison Company,	807 84	
William H. Mitchell & Son Company,	95 09	
William H. Wood Lumber Company,	440 00	
William J. Bride Company,	77 44	
William J. Corbett Company,	387 20	
William J. McCarthy Company,	61 60	
William L. Browne Electric Company,	107 71	
William L. Davis Company,	95 49	
William M. Flynt Granite Company,	254 67	
William P. Proctor Company,	164 26	
William Pathie Company,	151 88	
William Paton Company,	600 86	
William Porter & Son, Incorporated,	309 76	
William Reed & Sons' Company,	193 60	
Wm. S. Butler & Co., Incorporated,	936 32	
William S. Hills Company,	539 17	
William Underwood Company,	745 27	
William W. Bevan Company,	253 44	
Williams & Bridges Company,	427 68	
Williams & Twigg Company,	105 60	
Williams Cut Sole Company,	85 58	
Williams-Kneeland Company,	845 50	
Williams Stove Lining Company,	205 92	
Williamson-Hosman Company,	642 40	
Wilson Brothers Company,	176 00	

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Wilson Building Moving Company,	$89 76	
Wilson Tisdale Company,	52 80	
Winch Brothers Company,	9,406 90	
Windram Manufacturing Company,	270 52	
Windsor Print Works,	11,529 76	
Winslow Bros. & Smith Company,	9,520 56	
Winter Brothers Company,	237 96	
Winthrop Cotton Yarn Company,	1,047 20	
Wire Goods Company,	1,136 64	
Witch City Bottling Works, Incorporated,	146 08	
Woburn Degreasing Company,	151 36	
Woburn Hardware Company,	352 00	
Woelfel Embossing and Decorating Company,	63 36	
Wollaston Foundry Company,	320 07	
Woman's Shop, Incorporated,	264 00	
Woodberry Press,	70 40	
Woodbury & Co., Incorporated,	163 46	
Woodbury Company,	145 20	
Woodley Soap Manufacturing Company,	392 74	
Woodruff Publishing Company,	440 00	
Woods-Sherwood Company,	149 60	
Woods Woman Shop, Incorporated,	123 20	
Woodward & Cochey, Incorporated,	108 59	
Woodward Drug Company,	554 57	
Worcester Baseball Company,	88 00	
Worcester Butter and Egg Company,	88 88	
Worcester Collateral Loan Association,	1,235 52	
Worcester Envelope Company,	506 88	
Worcester Gazette Company,	69 69	
Worcester Hay and Grain Company,	70 40	
Worcester Lawn Mower Company,	674 96	
Worcester Lithographing Company,	169 84	
Worcester Loan Company,	352 00	
Worcester Lumber Company,	123 20	
Worcester Lunch Car and Carriage Manufacturing Company,	55 44	
Worcester Manufacturing Company,	56 32	
Worcester Motor Car Company,	68 64	
Worcester Paper Box Company,	66 88	
Worcester Pressed Steel Company,	574 02	
Worcester Pressed Steel Pulley Company,	88 00	
Worcester Rubber Company,	132 00	
Worcester Safe Deposit Vaults, Incorporated,	352 00	
Worcester Storage Company,	68 64	
Worcester Taxi-cab Service Company,	214 72	
Worcester Woolen Mill Company,	396 21	
Wordell & McGuire Company,	633 60	
Workingmen's Loan Association,	2,420 00	
Woronoco Paper Company,	456 28	
Woven Cane Fabric Company,	105 60	
Wright & Potter Printing Company,	390 01	
Wright Manufacturing Company,	519 20	
Wyckoff & Lloyd Company,	582 12	
Wyman-Allen Lumber Company,	325 08	
Wyman & Gordon Company,	280 63	
Yale Novelty Company,	105 60	
Yesner Manufacturing Company,	52 80	
Yo Yo Beverage Company,	73 92	
York Amusement Company,	70 40	
York & Whitney Company,	55 00	
Z. B. Davis Corporation,	294 80	
Zuber-Choate Company,	88 00	
Sundry companies paying less than $50,	28,215 45	
		$3,264,118 16

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

ACCOUNT OF 1909 AND PREVIOUS YEARS.

Sundry corporations: —	
A. F. Ross & Co., Incorporated,	$268 92
Abrahams-Quinn Company,	173 50
Alley & Emery, Incorporated,	563 87
Almy Uniform Company,	150 94
American Clothing Company,	104 10
American Grocery Company,	731 82
Angelo Seretto Company,	100 00
Angier Company,	249 84
Associated Retail Dealers Company,	88 69
Austin-Walker Company,	860 56
Bartlett Box and Lumber Company,	147 47
Bay State Brass Company,	794 63
Bay State Distilling Company,	70 09
Bernard Billings Company,	60 72
Berwick Cake Company,	114 51
Blackmer Express Company,	67 08
Boston Cycle and Sundry Company,	803 82
Boston Holding Company,	90 00
Boston Mirror Company,	128 39
Boston Sculpture Company,	65 06
Bristol County Furniture Company,	114 51
Brockton Die Company,	89 52
Burns Worcester Company,	360 01
Butman & Cressey Company,	330 51
C. D. Wright Company,	128 04
C. W. Luce & Co., Incorporated,	563 87
Charles S. Gove Company,	304 26
Charles Waugh Company,	105 83
Chattel Loan Company,	867 50
Cheney & Thompson Company,	100 63
Child Acme Cutter and Press Company,	130 12
Coates Clipper Manufacturing Company,	156 15
Collins Hardware Company,	2,082 00
Colonial Bed Company,	60 72
Common Sense Gum Company,	141 43
Concrete Power Block Company,	92 23
Coulter Coal and Lumber Company,	141 40
Crown Novelty Company,	234 22
Cullen Brothers Company,	147 47
Cummings Machine Works,	190 85
D. F. O'Connell Company,	121 45
D. H. Eames Company,	572 55
Dalton-Ingersoll Manufacturing Company,	1,414 02
Davis Construction and Machinery Company,	50 00
Dizer-Copeland Company,	133 45
Dr. Burleigh Corporation,	83 17
Durant Company,	173 50
Dyar Supply Company,	92 57
E. G. Tutein & Co., Incorporated,	124 53
E. L. Wood Box Company,	95 42
E. R. Taylor Company,	94 76
E. T. Slattery Company,	1,995 25
East India Extract Company,	145 39
East Side Auto Company,	58 55
Eastern Carbonic Gas Company,	50 00
Essex Brass Foundry Company,	121 45
Estes Mills,	2,469 92
Excelsior Woolen Company,	141 57
F. P. Bennett & Co., Incorporated,	173 50
Felton Turner Heating Company,	183 21

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Fitchburg Real Estate and Loan Company,	$87 27
French Carriage Company,	316 18
George E. Feast Company,	150 25
George F. Vester Company,	52 05
George H. Sallaway,	156 15
George P. Bingham Company,	86 75
Globe Credit Company,	74 60
Graham Company,	65 06
Greene Shoe Company,	138 80
Grocers Supply Company,	52 05
Griswold Manufacturing Company,	53 98
H. C. & C. D. Castle, Incorporated,	189 46
H. M. Kinports Company,	99 93
Hall & Hancock Company,	62 46
Harding Uniform and Regalia Company,	173 50
Harvard Baking Powder Company,	60 72
Henry H. Tuttle Company,	455 43
Hewett Lunch Company,	69 40
Hind Roofing and Sheet Metal Company,	86 75
Hoagland-Curtis Drug Company,	1,075 70
Hodgson, Kennard & Company,	425 50
Holyoke Auto Company,	79 11
Holyoke Base Ball Association,	121 45
Holyoke City Market and Grocery Company,	112 77
Homer, Foote & Co., Incorporated,	485 80
Howard Machine Company, Incorporated,	86 75
Imperial Print and Wall Paper Company,	132 62
International Hat Company,	137 41
Intervale Association,	52 05
Isaac H. Dinner Company,	60 72
J. G. Walker & Son Corporation,	172 00
J. H. Gerlach Company,	212 10
J. M. Howard & Son Company,	124 05
James Barrett Manufacturing Company,	503 15
James Bryden Company, Incorporated,	52 05
James H. Whittle Company,	256 78
John Cavanagh & Sons Building and Moving Company,	234 22
Joseph Bentley Hair Company,	223 81
Joseph P. Boyce Cigar Company,	208 20
K. A. Kelly Company,	54 47
K. G. Laham & Co., Incorporated,	78 94
Karrer & Co., Incorporated,	78 94
Keniston Engineering Company,	121 45
Kenny Clark Company,	832 80
King Mining Company,	85 00
Kress Brothers Carriage Company,	112 77
Krey Music Company,	130 12
L. M. Bowes Company,	130 12
Lang & Jacobs Company,	121 45
Lexington Peat Company,	52 05
Liberty Lumber Company,	429 13
Linscott Motor Company,	192 58
Listed Securities Corporation,	451 10
Lombard Machine Company,	151 81
London Harness Company,	650 62
London Importers, Incorporated,	147 47
London Studios, Incorporated,	121 45
Lynch Company,	69 40
M. M. Barry Company,	52 05
McIntosh-Brown Company,	52 05
McLean Block & Co., Incorporated,	370 28
McWeeney Dry Goods Company,	171 76
Magee Furnace Company,	3,882 32
Manufacturers Bottle Company,	87 02

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

Marlboro'-Hudson Gas Company,	$125 26
Massachusetts College of Commerce,	83 28
Massachusetts Confectionery Company,	122 17
Massachusetts Loan and Security Company,	56 38
Metropolitan News and Publishing Company,	364 35
Mitchell Press,	64 95
Mt. Pleasant Stable Company,	69 40
Muir's Laundry, Incorporated,	60 72
Murdock-Shaw Company,	329 65
N. Richardson Sons Manufacturing Company,	115 37
N. G. Crosby Company,	290 68
National Fruit Products Company,	98 72
National Matzo Company,	58 99
New Can Company,	312 30
New England Amusement and Entertainment Company,	174 02
New England Cloak and Suit Company,	138 80
New England Discount Company,	403 90
New England Office Furniture Company,	52 05
New England Reed Company,	484 48
New England Trading Company,	60 72
Noyes & Dewar Company,	138 80
Oliver & Howland Company,	357 41
P. R. Glass Company,	72 87
Parker-Turco Company,	68 15
Peabody Supply Company,	69 40
Pemberton Sales Company,	172 80
Peoples' Furniture Company,	104 10
Pilgrim Foundry Company,	292 78
Prudential Supply Company,	179 36
Publishers Binding Mailing Company,	182 17
R. Farland & Sons Company,	52 05
R. L. Cleveland Company,	187 38
Ralph & Russell Company,	86 75
Robert R. McNutt, Incorporated,	195 18
Robert S. Jones Company,	54 82
Royal Comb Company,	86 05
Russ Eveleth & Ingalls Company,	1,252 30
S. M. Howes Company,	1,764 49
S. R. Bailey & Co., Incorporated,	630 00
Salem Barrell Company,	52 05
Salem Bay Steamboat Company,	138 80
Salem Commercial School, Incorporated,	138 80
Samuel Ward Company,	1,349 83
Shapleigh Coffee Company,	349 91
Sheldon Yacht and Power Boat Corporation,	90 22
Silas Peirce & Co., Limited,	2,241 39
Snowflake Axle Grease Company,	95 42
Somerset Coal Company,	118 84
Soule Art Publishing Company,	259 38
Spatula Publishing Company,	71 13
Stadden's Art Shop, Incorporated,	216 87
Standard Bottling Extract,	364 35
Standard Laundry Company of Boston,	69 40
Standard Soap Works,	65 84
Symonds & Poor Carbonator Company,	511 82
T. H. O'Donnell & Co., Incorporated,	138 80
Taunton Stove Lining Company,	255 04
Ticknor Brothers, Incorporated,	268 49
Times Newspaper Company,	281 07
Truscott Boat Manufacturing Company,	69 40
Tudor Press, Incorporated,	150 85
United Bedding Company,	78 07
University Schools of Correspondence,	127 41
Vienna Lunch Company,	74 25

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 2.

CORPORATION TAX — *Continued.*

W. F. Embree Company,	$225 55	
W. K. Farrington Press,	69 40	
W. P. Goode Brush Company,	70 26	
W. T. Shackley & Son Company,	234 22	
Wentworth-Lister Company,	261 98	
Wheelock Fence Company,	58 99	
Whittier Woodenware Company,	381 70	
William Allen Sons Company,	284 54	
William Morris, Incorporated,	173 50	
Worcester Hotel Company,	69 40	
Wordell Plumbing Company,	62 80	
Youngs, Incorporated,	86 75	
Sundry companies paying less than $50,	2,847 62	
		$57,900 91

In readjustment of distributions of previous years: —

Acton,	$17 08	Melrose,	$2,492 38	
Acushnet,	7 86	Merrimac,	38	
Belmont,	285 92	Millbury,	213 80	
Berkley,	5 72	New Bedford,	655 92	
Beverly,	4 98	Newburyport,	103 84	
Blandford,	41 25	North Andover,	213 99	
Boston,	21,771 52	North Attleborough,	243 27	
Brewster,	21 88	Orleans,	1 85	
Bridgewater,	31 59	Plymouth,	32 64	
Chicopee,	31 59	Provincetown,	12	
Clinton,	291 80	Salem,	204 19	
East Bridgewater,	3 00	Sharon,	661 15	
East Longmeadow,	2 75	Shirley,	6 45	
Easthampton,	33	Somerville,	449 37	
Fall River,	26 11	Spencer,	38 57	
Falmouth,	108 15	Swansea,	56 14	
Framingham,	534 19	Tyngsborough,	250 53	
Gardner,	8 42	Wakefield,	2 94	
Granby,	63 25	Ware,	32 97	
Greenfield,	2 61	Wayland,	33 12	
Hadley,	35 75	Webster,	12 35	
Hanson,	9 10	West Boylston,	23 68	
Harwich,	3 50	Westfield,	9 28	
Hyde Park,	79 35	Westford,	3 61	
Lakeville,	19 90	Westwood,	127 19	
Lawrence,	88 12	Weymouth,	25 80	
Leicester,	301 36	Winthrop,	9 25	
Ludlow,	6 16	Woburn,	35 54	
Lynn,	20 89			30,160 62
Lynnfield,	3 87			
Marlborough,	366 38			$88,061 53
Maynard,	25 92			

RECAPITULATION.

Receipts for 1910.		
Public service corporations: —		
Electric light,	$339,411 18	
Gas,	186,833 49	
Gas and electric light,	64,822 88	
Telephone and telegraph,	818,369 59	
Water,	3,133 76	
Amount carried forward,	$1,412,570 90	

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 3.

CORPORATION TAX — *Concluded.*

Amount brought forward,	$1,412,570 90	
Public service corporations — *Con.*		
Railroad,	1,543,055 82	
Street railway (distributed to cities and towns Nov. 15, 1910),	1,127,997 81	
Street railway (paid too late for distribution),	188 32	
		$4,083,812 85
Trust companies,	. . .	625,210 04
Miscellaneous,	. . .	80,422 36
Business corporations,	. . .	3,264,118 16
Total,	. . .	$8,053,563 41
Account of 1908 and Previous Years.		
Sundry corporations,	$57,900 91	
Cities and towns in readjustment,	30,160 62	
		88,061 53
Total corporation tax,	. . .	$8,141,624 94
Payments. [See Detail No. 81.]		
Distribution,	. . .	6,279,874 59
Balance applicable to general purposes,	. . .	$1,861,750 35

DETAIL No. 3.

NATIONAL BANK TAX.

[Acts 1909, chap. 490, Part III, sects. 11-17.]

Abington,	$948 01	Fall River,	$26,735 30
Adams,	2,410 31	Falmouth,	224 01
Amesbury,	916 72	Fitchburg,	5,762 11
Amherst,	1,697 85	Foxborough,	178 99
Andover,	1,053 14	Framingham,	3,751 68
Arlington,	379 67	Franklin,	1,625 77
Athol,	3,290 22	Gardner,	3,086 11
Attleborough,	918 82	Georgetown,	518 94
Ayer,	1,080 18	Gloucester,	2,295 91
Barnstable,	429 81	Great Barrington,	2,120 64
Barre,	445 50	Greenfield,	4,450 93
Beverly,	1,514 20	Harwich,	3,082 44
Boston,	550,048 98	Haverhill,	7,579 17
Brockton,	5,586 55	Hingham,	575 40
Brookline,	516 63	Holyoke,	16,871 79
Cambridge,	3,101 79	Hopkinton,	79 42
Canton,	934 85	Hudson,	1,150 86
Chelsea,	1,341 64	Hyde Park,	1,358 08
Clinton,	2,316 18	Ipswich,	632 16
Concord,	930 70	Lawrence,	5,785 48
Conway,	502 46	Lee,	2,264 71
Danvers,	570 22	Lenox,	460 92
Dedham,	3,548 15	Leominster,	1,474 08
Deerfield,	241 57	Lowell,	10,663 36
Easthampton,	972 10	Lynn,	7,142 29
Easton,	753 99	Malden,	1,883 18
Edgartown,	47 56	Mansfield,	98 12
Fairhaven,	1,319 94	Marblehead,	1,513 65

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 3.

NATIONAL BANK TAX — *Concluded.*

Marlborough,	$2,127 08	Shelburne,	$1,611 50
Melrose,	1,178 44	Somerville,	1,354 60
Merrimac,	1,624 41	Southbridge,	1,234 09
Methuen,	918 91	Spencer,	970 39
Middleborough,	279 63	Springfield,	29,490 25
Milford,	5,944 42	Stockbridge,	1,384 04
Millbury,	620 72	Stoneham,	234 14
Milton,	1,743 31	Taunton,	11,275 62
Monson,	1,686 96	Tisbury,	541 45
Montague,	1,705 55	Townsend,	247 10
Nantucket,	648 29	Uxbridge,	690 97
Natick,	826 70	Wakefield,	450 05
New Bedford,	42,620 47	Waltham,	827 01
Newburyport,	3,696 41	Ware,	2,790 28
Newton,	580 54	Wareham,	416 43
North Adams,	2,363 36	Watertown,	558 58
North Attleborough,	899 91	Webster,	962 28
Northampton,	9,219 95	Wellesley,	348 97
Northborough,	504 42	Westborough,	86 01
Northbridge,	566 71	Westfield,	3,418 35
Norwood,	307 39	Weymouth,	774 18
Orange,	1,784 69	Whitman,	197 60
Palmer,	842 68	Williamstown,	397 95
Peabody,	1,988 24	Winchendon,	3,834 43
Pepperell,	105 94	Winchester,	196 96
Pittsfield,	9,883 82	Woburn,	111 23
Plymouth,	4,752 60	Worcester,	14,790 28
Provincetown,	310 06	Wrentham,	315 32
Quincy,	2,949 60	Yarmouth,	887 46
Reading,	470 99		
Rockport,	77 33	Total,	$890,695 97
Salem,	5,885 68		

ACCOUNT OF 1909 AND PREVIOUS YEARS.

Arlington,	$32 52	North Andover,	$399 88
Attleborough,	9 35	Pembroke,	5 68
Berkley,	16 72	Provincetown,	33 10
Boston,	6,677 66	Salem,	175 52
Bourne,	4 24	Salisbury,	32 80
Bridgewater,	24 94	Somerville,	53 25
Chicopee,	126 51	Spencer,	37 74
Danvers,	18 29	Swampscott,	37 81
Fall River,	99 27	Wareham,	19 73
Fitchburg,	29 46	Wellfleet,	11 32
Gloucester,	151 36	West Bridgewater,	7 63
Lowell,	58 44	Old Colony Insurance Company (refund),	251 65
Lynnfield,	5 49		
Mansfield,	97	Total,	$8,580 54
Marlborough,	251 37		
Newburyport,	7 84		

RECAPITULATION.

Account of 1910,	$890,695 97	
Account of 1909 and previous years,	8,580 54	
		$899,276 51
Distribution (see Detail No. 82),	. . .	547,546 69
Balance applicable to general purposes,	. . .	$351,729 82

DETAIL No. 4.

SAVINGS BANK TAX.

[One-half of one per cent. on average deposits, payable within ten days after the first Mondays of May and November. — Acts of 1909, chap. 490, Part III, sects. 21-24.]

	For May.	For November.
Abington Savings Bank,	$2,002 57	$1,783 27
Amherst Savings Bank,	3,210 28	2,939 60
Andover Savings Bank,	5,004 26	4,909 49
Arlington Five Cents Savings Bank,	1,917 16	1,862 93
Assabet Institution for Savings,	33 64	45 60
Athol Savings Bank,	2,430 58	2,364 22
Attleborough Savings Bank,	2,369 02	2,473 89
Barre Savings Bank,	884 58	902 45
Bass River Savings Bank,	407 18	416 47
Bay State Savings Bank,	1,324 02	1,355 30
Belmont Savings Bank,	508 14	508 24
Benjamin Franklin Savings Bank,	985 48	980 59
Berkshire County Savings Bank,	5,360 42	4,795 83
Beverly Savings Bank,	2,499 38	2,670 56
Blackstone Savings Bank,	359 93	438 03
Boston Five Cents Savings Bank,	41,683 17	42,638 31
Boston Penny Savings Bank,	6,902 85	7,398 97
Braintree Savings Bank,	629 23	633 35
Bridgewater Savings Bank,	1,101 91	1,156 41
Brighton Five Cents Savings Bank,	2,017 31	2,196 74
Bristol County Savings Bank,	10,445 38	9,679 89
Broadway Savings Bank,	2,906 36	2,795 75
Brockton Savings Bank,	5,074 46	5,237 10
Brookline Savings Bank,	8,480 65	8,685 68
Cambridge Savings Bank,	4,020 81	3,503 23
Cambridgeport Savings Bank,	3,268 47	3,053 75
Canton Institution for Savings,	1,144 90	1,131 68
Cape Ann Savings Bank,	2,321 44	2,224 51
Cape Cod Five Cents Savings Bank,	2,290 28	2,279 88
Central Savings Bank, Lowell,	5,051 67	4,488 61
Charlestown Five Cents Savings Bank,	12,102 78	12,447 07
Chelsea Savings Bank,	5,146 60	4,963 32
Chicopee Falls Savings Bank,	905 63	897 82
Chicopee Savings Bank,	2,262 33	2,205 32
Citizens Savings Bank, Fall River,	6,246 02	6,375 69
City Five Cents Savings Bank, Haverhill,	3,592 43	3,222 22
City Institution for Savings, Lowell,	14,090 15	13,728 95
City Savings Bank, Pittsfield,	1,606 31	1,646 24
Clinton Savings Bank,	4,392 71	4,436 37
Cohasset Savings Bank,	782 53	790 52
Columbus Savings Bank of Boston,	—	7 68
Commonwealth Savings Bank,	635 89	703 82
Conway Savings Bank,	292 02	291 29
County Savings Bank,	1,511 62	1,515 47
Crocker Institution for Savings,	1,248 71	1,234 09
Danvers Savings Bank,	1,986 68	1,793 25
Dedham Institution for Savings,	8,489 16	8,526 57
Dorchester Savings Bank,	667 66	638 84
East Boston Savings Bank,	4,934 93	4,740 82
East Bridgewater Savings Bank,	1,346 02	1,415 61
East Cambridge Savings Bank,	3,241 97	2,975 98
East Weymouth Savings Bank,	1,099 01	1,071 63
Easthampton Savings Bank,	1,197 06	1,277 80
Eliot Five Cents Savings Bank,	11,181 52	11,388 37
Essex Savings Bank,	10,836 60	9,879 10
Everett Savings Bank,	476 90	455 24

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 4.

SAVINGS BANK TAX — *Continued.*

	For May.	For November.
Fairhaven Institution for Savings,	$900 11	$889 59
Fall River Five Cents Savings Bank,	9,363 32	9,420 09
Fall River Savings Bank,	12,124 17	11,930 48
Farmers and Mechanics Savings Bank,	1,046 64	1,100 57
Fitchburg Savings Bank,	5,740 19	6,044 17
Florence Savings Bank,	451 56	449 96
Foxborough Savings Bank,	379 20	443 88
Franklin Savings Bank of the City of Boston,	15,084 74	14,061 52
Franklin Savings Institution, Greenfield,	8,928 95	8,795 48
Gardner Savings Bank,	3,749 19	3,729 56
Georgetown Savings Bank,	692 58	705 33
Grafton Savings Bank,	292 41	282 29
Granite Savings Bank,	378 66	364 34
Great Barrington Savings Bank,	1,867 51	1,890 93
Greenfield Savings Bank,	4,055 58	4,471 07
Hampden Savings Bank,	5,392 03	5,345 67
Haverhill Savings Bank,	10,742 83	10,512 28
Haydenville Savings Bank,	469 55	435 17
Hingham Institution for Savings,	3,118 21	3,114 27
Holliston Savings Bank,	480 19	446 00
Holyoke Savings Bank,	9,386 98	9,271 57
Home Savings Bank, Boston,	14,840 18	14,832 80
Hoosac Savings Bank,	1,348 66	1,314 86
Hopkinton Savings Bank,	606 83	576 22
Hudson Savings Bank,	1,840 68	1,775 48
Hyde Park Savings Bank,	1,467 55	1,344 46
Institution for Savings in Newburyport and its Vicinity,	11,396 37	10,435 45
Institution for Savings in Roxbury and its Vicinity,	18,999 61	19,058 10
Ipswich Savings Bank,	785 70	751 18
Lawrence Savings Bank,	3,498 57	3,196 45
Lee Savings Bank,	1,849 51	1,848 84
Leicester Savings Bank,	1,154 84	1,094 45
Lenox Savings Bank,	752 06	776 78
Leominster Savings Bank,	2,829 97	2,768 47
Lexington Savings Bank,	597 65	643 97
Lowell Five Cents Savings Bank,	4,046 49	4,085 89
Lowell Institution for Savings,	7,020 15	6,653 43
Ludlow Savings Bank,	357 45	416 46
Lynn Five Cents Savings Bank,	8,857 23	7,939 27
Lynn Institution for Savings,	9,489 64	9,275 93
Malden Savings Bank,	6,126 40	5,898 35
Marblehead Savings Bank,	486 74	461 67
Marlborough Savings Bank,	3,493 65	3,461 75
Marshfield Savings Bank,	—	15 86
Mechanics Savings Bank, Holyoke,	1,456 78	1,578 13
Mechanics Savings Bank, Reading,	337 04	344 27
Mechanics Savings Bank in Lowell,	4,775 28	4,592 80
Medford Savings Bank,	2,397 86	2,348 08
Medway Savings Bank,	537 52	526 13
Melrose Savings Bank,	1,529 72	1,526 94
Merrimac Savings Bank,	693 31	670 63
Merrimack River Savings Bank,	3,073 54	3,180 95
Middleborough Savings Bank,	1,754 02	1,830 14
Middlesex Institution for Savings,	2,713 44	2,682 27
Milford Savings Bank,	4,911 06	4,887 11
Millbury Savings Bank,	1,956 09	1,837 88
Milton Savings Bank,	671 59	754 97
Monson Savings Bank,	1,234 20	1,223 07
Nantucket Institution for Savings,	574 23	556 95
Natick Five Cents Savings Bank,	2,649 86	2,631 36
New Bedford Five Cents Savings Bank,	14,043 20	13,515 13

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 4.

SAVINGS BANK TAX — *Continued.*

	For May.	For November.
New Bedford Institution for Savings,	$29,293 00	$28,410 72
Newburyport Five Cents Savings Bank,	3,296 23	3,210 89
Newton Centre Savings Bank,	970 27	948 09
Newton Savings Bank,	5,728 37	5,602 44
Nonotuck Savings Bank,	638 02	665 60
North Adams Savings Bank,	2,823 71	2,707 81
North Avenue Savings Bank,	2,069 40	1,964 91
North Brookfield Savings Bank,	440 90	433 42
North Easton Savings Bank,	2,495 79	2,802 62
North End Savings Bank,	5,665 59	5,242 51
North Middlesex Savings Bank,	1,406 74	1,273 17
Northampton Institution for Savings,	6,390 07	6,431 15
Orange Savings Bank,	1,647 87	1,681 12
Palmer Savings Bank,	1,829 49	1,878 34
Pentucket Savings Bank,	1,417 47	1,281 30
Peoples Savings Bank, Holyoke,	2,083 48	2,078 18
Peoples Savings Bank, Worcester,	16,086 45	15,999 63
Peoples Savings Bank of Brockton,	2,449 29	2,457 49
Plymouth Five Cents Savings Bank,	2,397 19	2,345 17
Plymouth Savings Bank,	3,598 56	3,557 59
Provident Institution for Savings in the Town of Boston,	55,711 09	56,164 63
Provident Institution for Savings in the Towns of Salisbury and Amesbury,	5,505 78	5,636 51
Quincy Savings Bank,	4,865 38	4,815 51
Randolph Savings Bank,	2,855 27	2,681 89
Rockland Savings Bank,	1,549 84	1,518 54
Salem Five Cents Savings Bank,	12,060 44	12,096 28
Salem Savings Bank,	13,802 64	13,724 92
Seamen's Savings Bank, Provincetown,	487 26	531 65
Shelburne Falls Savings Bank,	2,552 62	2,576 61
Somerville Institution for Savings,	1 42	55 35
Somerville Savings Bank,	2,265 45	2,236 16
South Adams Savings Bank,	1,332 67	1,374 75
South Boston Savings Bank,	6,883 91	7,175 46
South Scituate Savings Bank,	562 93	549 76
South Weymouth Savings Bank,	1,678 45	1,552 60
Southbridge Savings Bank,	4,160 99	3,220 37
Spencer Savings Bank,	1,813 27	1,820 02
Springfield Five Cents Savings Bank,	9,506 48	8,787 80
Springfield Institution for Savings,	19,571 52	19,484 14
Stoneham Five Cents Savings Bank,	1,429 56	1,410 09
Suffolk Savings Bank for Seamen and Others,	46,507 61	45,052 41
Sumner Savings Bank,	649 59	655 48
Taunton Savings Bank,	6,047 28	5,754 68
Templeton Savings Bank,	671 64	587 59
Union Institution for Savings in the City of Boston,	10,790 27	11,173 26
Union Savings Bank, Fall River,	3,399 38	3,214 40
Uxbridge Savings Bank,	677 72	732 94
Wakefield Savings Bank,	1,296 38	1,258 04
Wales Savings Bank,	15 42	14 32
Waltham Savings Bank,	3,869 34	3,935 64
Ware Savings Bank,	7,323 89	7,214 85
Wareham Savings Bank,	1,392 42	1,405 38
Warren Five Cents Savings Bank,	3,807 08	3,683 81
Warren Institution for Savings,	13,763 31	13,530 81
Warren Savings Bank,	591 05	579 45
Washington Savings Institution,	1,615 26	1,564 16
Watertown Savings Bank,	1,174 88	1,159 07
Webster Five Cents Savings Bank,	2,639 53	2,654 97
Wellfleet Savings Bank,	756 11	742 41
West Newton Savings Bank,	1,561 09	1,614 63
Westborough Savings Bank,	969 69	1,007 16

STATEMENT II. Revenue Receipts in Detail. DETAILS 5–6.

SAVINGS BANK TAX — *Concluded.*

	For May.	For November.
Westfield Savings Bank,	$3,137 04	$2,946 39
Weymouth Savings Bank,	1,347 19	1,294 27
Whitinsville Savings Bank,	1,636 96	1,747 36
Whitman Savings Bank,	1,065 66	1,047 28
Wildey Savings Bank,	7,094 25	6,397 90
Williamstown Savings Bank,	514 60	575 43
Winchendon Savings Bank,	2,296 95	2,199 22
Winchester Savings Bank,	1,706 12	1,610 08
Woburn Five Cents Savings Bank,	2,531 81	2,441 05
Worcester County Institution for Savings,	29,880 94	28,203 87
Worcester Five Cents Savings Bank,	12,740 97	12,799 89
Worcester Mechanics Savings Bank,	18,496 93	17,961 75
Worcester North Savings Institution,	7,482 96	7,025 55
Woronoco Savings Bank,	2,879 82	2,695 51
	$912,364 04	$896,062 76

RECAPITULATION.

Receipts for May,	$912,364 04	
Receipts for November,	896,062 76	
		$1,808,426 80

DETAIL No. 5.

MASSACHUSETTS HOSPITAL LIFE INSURANCE COMPANY TAX.

[One-half of one per cent. on deposits. — Acts 1909, chap. 490, Part III, sects. 21–24.]

Tax on moneys held in trust,	$59,010 70

DETAIL No. 6.

TRUST COMPANIES SAVINGS DEPARTMENT TAX.

[Acts 1909, chap. 342.]

	For May.	For November.
Central Trust Company,	$439 07	$414 22
Dorchester Trust Company,	46 37	73 43
Framingham Trust Company,	–	6 59
Gloucester Safe Deposit and Trust Company,	485 08	525 09
Haverhill Trust Company,	247 81	264 62
Malden Trust Company,	280 75	343 75
Naumkeag Trust Company,	30 94	25 78
Old Colony Trust Company,	647 50	736 04
Puritan Trust Company,	59 49	152 38
United States Trust Company,	147 23	175 75
Waltham Trust Company,	443 85	433 43
	$2,828 09	$3,151 08

RECAPITULATION.

Receipts for May,	$2,828 09	
Receipts for November,	3,151 08	
		$5,979 17

STATEMENT II. Revenue Receipts in Detail. DETAILS 7–8.

DETAIL No. 7.

SAVINGS BANKS LIFE INSURANCE TAX.

[Acts 1907, chap. 561, sect. 24.]

General insurance guaranty fund,	$5 16
Peoples Savings Bank, Brockton,	53 47
Whitman Savings Bank,	56 40
	$115 03

DETAIL No. 8.

LIQUOR LICENSES.

[One-fourth of all moneys received for licenses to be paid into the State treasury within one month after they have been received. — Revised Laws, chap. 100, sect. 45.]

Abington,	$0 50	Greenfield,	$4,051 00
Acton,	325 00	Hadley,	250 00
Adams,	4,601 25	Hardwick,	862 75
Agawam,	650 00	Hingham,	75
Amherst,	975 50	Hinsdale,	350 25
Andover,	1 00	Holbrook,	25
Athol,	2,626 50	Holland,	75 00
Attleborough,	50	Holyoke,	20,933 75
Ayer,	50	Hopedale,	25
Barre,	575 00	Hopkinton,	650 25
Bedford,	25	Hubbardston,	400 00
Belchertown,	312 75	Hull,	2,775 00
Belmont,	1 00	Huntington,	325 25
Blackstone,	1,325 25	Ipswich,	1,676 00
Boston,	360,032 50	Kingston,	25
Brookfield,	700 25	Lanesborough,	137 50
Brookline,	3 00	Lawrence,	45,084 50
Cambridge,	15 25	Lee,	975 75
Charlemont,	25	Lenox,	538 00
Chelsea,	12,251 75	Lowell,	42,762 75
Cheshire,	325 00	Ludlow,	25
Chester,	325 25	Marlborough,	5,252 75
Chicopee,	8,402 00	Maynard,	1,644 75
Clinton,	5,776 75	Medford,	6 75
Cohasset,	25	Middleton,	500 25
Colrain,	137 50	Milford,	4,876 75
Conway,	325 25	Millbury,	1,500 50
Dana,	325 00	Millis,	25
Dedham,	1 00	Milton,	75
Deerfield,	675 25	Monson,	1,125 50
Douglas,	1,000 25	Montague,	3,151 25
Dudley,	975 00	Nahant,	975 00
Duxbury,	25	Nantucket,	350 50
Easthampton,	2,451 00	Needham,	75
Edgartown,	25	New Bedford,	26,768 00
Enfield,	175 00	Newton,	6 00
Erving,	325 00	Norfolk,	325 00
Fall River,	48,062 25	North Adams,	10,502 75
Fitchburg,	11,856 00	North Andover,	50
Gloucester,	9,978 75	North Brookfield,	900 25
Grafton,	1,725 50	Northampton,	8,077 00
Great Barrington,	2,801 25	Oakham,	325 00

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 9.

LIQUOR LICENSES — *Concluded.*

Orange,	$1,625 50	Sutton,	$1,350 00
Otis,	150 00	Taunton,	11,553 25
Oxford,	650 25	Templeton,	25
Palmer,	2,050 75	Townsend,	25
Peabody,	2 00	Ware,	3,200 75
Pepperell,	1,500 50	Warren,	1,600 50
Petersham,	137 50	Watertown,	25
Pittsfield,	10,228 75	Webster,	4,251 25
Plymouth,	1 25	Wellesley,	50
Russell,	150 00	Wendell,	137 50
Salem,	50	West Springfield,	2,976 00
Salisbury,	1,500 25	West Stockbridge,	325 50
Sandisfield,	62 50	Westfield,	4,889 00
Sheffield,	325 25	Whately,	62 50
Somerville,	8 00	Williamsburg,	25
South Hadley,	75	Winchendon,	25
Southbridge,	4,401 25	Winchester,	75
Southwick,	137 50	Woburn,	1 25
Springfield,	31,347 25	Worcester,	53,487 75
Sterling,	400 00		
Stockbridge,	50	Total,	$807,025 00
Sturbridge,	325 50		

ACCOUNT OF 1909 AND PREVIOUS YEARS.

Boston,	$2,383 48	Lawrence,	$64 00
Braintree,	50	New Bedford,	75
Brookline,	75	Plymouth,	1 25
Cambridge,	1 25	Salem,	25
Charlton,	900 00	Somerville,	75
Clinton,	25	Springfield,	1 00
Dedham,	25		
Fitchburg,	50	Total,	$3,355 48
Haverhill,	50		

RECAPITULATION.

Account of 1910,	$807,025 00	
Account of 1909 and previous years,	3,355 48	
		$810,380 48

DETAIL No. 9.

COLLATERAL LEGACY TAX.

[Revised Laws, chap. 15.]

Estate of: —

Abbott, Lucius P.,	$176 32	Allen, Helen M.,	$578 59
Adams, Anna G.,	334 75	Allen, Nathaniel,	365 83
Adams, Charles F.,	28 85	Almy, Hannah T.,	60 00
Adams, Henry,	75 00	Anagnos, Michael,	11,056 57
Alden, Susan Almira,	55 00	Avery, George,	2,020 09
Allen, Abbie F.,	356 48	Bachelder, Martha A.,	172 72

STATEMENT II. Revenue Receipts in Detail. DETAIL 9.

COLLATERAL LEGACY TAX — *Continued.*

Baker, Charlotte A.,	$4,623 33
Baker, Ellen J.,	45 00
Baker, Martha A.,	81 64
Baldwin, Jonathan,	43 78
Baldwin, Martha B.,	52 57
Barnard, Coolidge,	133 76
Barnes, Sarah T.,	96 63
Barnum, Martha A.,	207 11
Bartlett, David Greenleaf,	15 40
Bassett, Thomas M.,	350 00
Baxter, Albert G.,	1,369 41
Beauvais, Joseph A.,	144 18
Bennett, William S.,	25 00
Berry, Eben G.,	31 69
Bigelow, Eliza Ann,	115 00
Bigelow, Mary E.,	30 15
Billings, Sarah A.,	100 00
Bird, Maria,	99 38
Blackman, Lucy J.,	55 22
Boardman, Lucy H.,	2,411 07
Bond, William S.,	217 32
Brainerd, George S.,	42 28
Bramhall, Robert,	296 48
Brammer, Joseph,	338 20
Breen, Daniel F.,	52 20
Brigham, Helen A.,	4,032 88
Brocklebank, Martha M.,	30 08
Brogan, Bridget C.,	69 15
Brooks, Lucy Ann,	360 00
Bryson, Bernard,	30 00
Buckley, John,	40 94
Bullen, Emily H.,	550 00
Bunker, James M.,	42 78
Burbank, Eleazer R.,	3 21
Burbank, George R.,	5 00
Burgess, Freeman E.,	234 38
Burnham, Sarah M.,	331 45
Butler, Bridget,	70 38
Cahoon, Clara J.,	52 06
Callahan, John F.,	500 00
Campbell, John,	117 74
Cate, George N.,	11,305 64
Cathcart, Sarah M.,	177 25
Chace, Lauretta B.,	392 50
Chace, Reuben A.,	850 00
Chadwick, Elizabeth A.,	155 82
Chaffin, Adelia,	407 00
Chapin, C. Louisa,	138 46
Chapin, Edwin T.,	356 42
Chapman, Horace Edward,	4 31
Chase, Franklin W.,	274 74
Chauncey, Chauncey R.,	17 50
Chever, William J.,	244 24
Choate, Lydia G.,	98 79
Cilley, Frank Harvey,	604 41
Clapp, Eugene H.,	350 00
Clark, Benjamin P.,	50 00
Clark, Mayhew S.,	220 98
Clarke, Rebecca M.,	75 00
Clement, Fred B.,	213 88
Clough, Elizabeth,	99 40
Coale, Elizabeth B.,	235 72
Colby, Charlotte S.,	450 00
Collins, Mary,	67 94
Collamore, John H.,	$131 82
Conboy, George W.,	83 16
Converse, Mary D.,	542 62
Cook, Cornelia,	222 30
Corney, Matilda,	30 00
Cotton, Charlotte L.,	671 08
Cotton, George H.,	542 74
Coy, Samuel I.,	200 00
Crafts, Samuel I.,	100 00
Craig, Thomas,	140 05
Crockett, John F.,	18 21
Crosby, Anna H.,	1,018 57
Cruickshanks, Mary,	71 08
Cunningham, Mary A.,	2,127 50
Cushing, Sarah C.,	2 50
Cutler, Susan E.,	266 51
Davis, Daniel G.,	89 08
Davis, Lucy J.,	199 97
Davis, Thomas H.,	725 00
de Beaumont, Romuald C.,	36 49
Delano, Prudence C.,	57 28
Dempsey, Richard,	157 70
Devens, Richard M.,	100 00
Devens, Thomas M.,	1,109 05
Dexter, Eunice K.,	46 25
De Young, Samuel K.,	298 77
Dickinson, Samuel W.,	3 75
Digan, Mary,	55 60
Dimmick, Caroline S.,	405 64
Dodge, Benjamin,	150 08
Dow, Betsey E.,	91 63
Dowsley, Margaret M.,	175 00
Dugdale, William,	886 05
Durfee, Judith M.,	1,405 60
Durgin, John E.,	100 00
Eaton, Robert B.,	65 95
Eldridge, Martha A.	118 42
Ellis, George W.,	120 00
Emerson, Mehitable,	154 65
Ennis, Ogilvie W.,	153 47
Estey, Elizabeth C.,	63 75
Fairbanks, Julia,	86 30
Farrell, Elizabeth,	28 45
Fenno, Sarah E.,	5 00
Finnegan, Ann,	500 00
Fisher, Leroy Y.,	421 87
Fisher, Sarah J.,	339 29
Fisher, Virginia E.,	84 25
Fiske, Charles C.,	119 87
Fletcher, Charles,	173 10
Flint, John D.,	222 25
Folsom, Mary T.,	1,156 29
Foran, Nicholas,	243 37
Foster, Lucius H.,	110 00
Fox, Martha,	85 47
Franklend, Martha,	170 45
Freeman, Francis,	31 18
French, Frances W.,	522 66
French, Sarah E.,	39 93
Friend, Daniel W.,	27 53
Fuller, Albertine F.,	66 32
Fuller, Bessie M.,	49 79
Fuller, William C.,	5 00
Gardner, Francis H.,	25 00

STATEMENT II. Revenue Receipts in Detail. DETAIL 9.

COLLATERAL LEGACY TAX — *Continued.*

Garvey, Mary E.,	$33 10
Garvey, Michael,	138 02
Gaston, Louisa B.,	85 00
Gates, Adeline N.,	64 75
Gates, Sarah A.,	82 88
Gavett, Susan E.,	3,067 70
Gilchrist, John,	100 00
Goddard, Mary T.,	140 00
Goddard, Moses B. I.,	11 15
Goodnow, Charlotte L.,	1,052 28
Goodwin, Ellen W.,	287 83
Gorman, Margaret,	157 85
Gorrill, Nathaniel W.,	592 50
Gove, Merrill W.,	266 96
Gowen, Mary Ann,	150 00
Gramer, John S.,	50 00
Graves, Elisa T.,	27 08
Graves, Sophia,	76 12
Gray, Sarah R.,	325 00
Gray, William,	250 00
Gregory, Rose,	140 35
Griffin, Joseph,	100 00
Hall, John T.,	117 13
Hall, Louisa F.,	249 72
Halloran, John B.,	74 14
Ham, Benjamin F.	1,050 00
Hammett, James,	218 85
Handley, George,	60 38
Hankey, Anthony,	50 00
Hanson, Peter,	30 08
Hapgood, Theodore B.,	52 48
Harrington, Elizabeth A.,	63 45
Harrington, Margaret B.,	56 25
Harrington, Sylvester,	837 17
Harris, Joseph E.,	822 39
Hart, Daniel,	110 00
Hartshorn, Lucyette,	261 32
Haskins, Levi,	79 66
Hastings, Benjamin F.,	95 78
Hastings, Mary A.,	401 58
Hatch, Samuel,	11,040 90
Hatcher, Ernest T.,	28 75
Hawes, Jane F.,	1,102 24
Haynes, J. Manchester,	12 86
Hayward, Mary B.,	312 31
Hersey, Webster,	54 52
Hilton, Esther A.,	353 00
Hitchings, Sarah R.,	34 10
Hobart, Cynthia F.,	2,000 00
Holmes, Lemuel Le B.,	175 00
Hood, A. Amelia,	295 03
Hoppin, James M.,	201 27
Horton, Nelson,	75 00
Houghton, Harriet M.,	1,200 00
Houston, Hiram,	100 00
Howard, John J.,	200 00
Howard, Mendell W.,	11 62
Howe, Abigail T.,	258 52
Howes, Flora,	1,030 81
Howland, Elihu,	3,387 20
Hudson, Lydia R.,	570 70
Humphreys, Sophia,	846 24
Hunt, Celinda C.,	31 10
Huntington, Alice B.,	66 66
Hursey, James J.,	$21 31
Hussey, Alfred A.,	1,036 36
Huxford, Maria R.,	67 94
Ingraham, Mary A.,	5 15
Jaquith, Mary F.,	3 14
Jenkins, Susan C.,	50 00
Jennison, Lydia G.,	680 81
Johnson, Florinda A.,	328 81
Johnson, Henry M.,	2,675 70
Johnson, Sarah M.,	100 69
Jones, Mary E.,	1,076 60
Jouvet, Albert G.,	165 42
Kappler, Elizabeth,	28 39
Kearns, Thomas,	81 82
Kellogg, Clarissa R.,	327 00
Kelly, Abigail B.,	36 79
Kenney, Bridget A.,	221 03
Kent, Mary O. S.,	40 00
Killian, Elizabeth G.,	28 05
Kilroy, Mary,	786 71
Kimball, Eugene M.,	108 10
Kimball, Eveline P.,	23 17
King, Sarah L.,	1,322 51
Knapp, Anna M.,	53 21
Knowles, Carrie E.,	202 08
Knox, Elizabeth B. M.,	390 18
Lanahan, Rosa,	66 10
Lavers, Charles W.,	633 63
Learnard, Noyes N.,	218 35
Le Bosquet, Helen,	90 00
Leighton, Anaretta T.,	100 00
Lewis, Valentine,	10 00
Littlefield, Henrietta J.,	66 84
Livermore, Maria,	38 00
Locke, Elbridge,	122 07
Look, Susan L.,	37 50
Loring, William D.,	68 44
Lovell, Cyrus A.,	822 38
Mackinnon, Emma J.,	50 00
Macy, Charlotte F.,	40 35
Maguire, Mary Ann,	380 98
Mallady, Ellen J.,	272 08
Marble, Jarvis T.,	239 58
Marshall, James C.,	200 00
Marshall, Sarah,	122 54
Mason, Catherine,	57 05
Masseling, Lena C.,	63 38
Maxwell, Thomas T.,	92 24
May, Charles H.,	30 00
Maybry, Lowell B.,	329 78
Maynard, Florence A.,	4 17
McDermott, John,	30 00
McGittigan, Margaret,	75 00
McGurk, James,	175 00
McKann, Esther J.,	306 04
Merriam, Sabra B.,	135 00
Merrill, William Waldo,	75 00
Mitchell, Caroline A.,	76 30
Moody, Adeline W.,	39 39
Moran, Ann Maria,	213 90
Morgan, Eliza A.,	87 75
Moriarty, Eugene M.,	29 08
Morrell, Louise M.,	150 00
Morrill, Charles J.,	500 00

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 9.

COLLATERAL LEGACY TAX — *Continued.*

Mulveyhill, Mary,	$72 30
Munroe, Eliza,	1,138 82
Murphy, Bridget,	48 50
Murphy, Catherine,	37 25
Nesbett, Ansel F.,	874 43
Nevins, Henry C.,	750 00
Newcomb, Thomas S.,	50 00
Newhall, Lucius P.,	19 22
Nichols, Charles H.,	465 00
Nichols, Frederick,	170 07
Niles, Thomas,	600 00
O'Donnell, Sarah,	35 00
O'Mahoney, Bridget,	103 78
Paige, John C.,	62 01
Palmer, Julius A.,	171 85
Parkman, Frances,	500 00
Parsons, Ephraim,	49 52
Patterson, Richard J.	407 80
Perkins, Mary E.,	107 60
Perry, George S.,	1,262 53
Perry, Henry Farman,	566 09
Pevear, Sarah D. R.,	62 27
Phelps, Sarah W.,	338 90
Pilsbury, A. K.,	149 89
Pitts, Charles L.,	832 25
Plaistead, Lewis H.,	470 67
Pope, Sarah Jane,	153 67
Powder, Ella L.,	76 67
Powers, Bridget,	61 75
Pratt, Abby C.,	2,335 08
Prescott, Mary,	125 00
Preston, Rosie A.,	201 48
Proctor, Augusta,	251 03
Quigley, John H.,	40 22
Quincy, George H.,	50 00
Rainey, William R.,	637 84
Randall, Charles E.,	100 00
Rayner, Emily M.,	109 20
Redman, Mary J.,	36 16
Reed, Edwin,	150 00
Reed, Harriet J.,	112 00
Reggio, Louise,	300 00
Rich, George G.,	1,464 21
Riley, Bridget,	307 77
Rising, Joanna F.,	488 99
Roach, James F.,	125 00
Robbins, Herbert S.,	200 00
Robinson, Ruth F.,	63 89
Rodman, Edmund,	22 65
Rogers, Mary P.,	2,274 99
Ronan, David,	50 00
Root, Charles J.,	189 50
Ropes, Eliza O.,	2,540 95
Russ, Augustus,	510 00
Russell, Mary Ann,	15 00
Ryder, Catherine,	608 63
Ryder, Michael J.,	502 46
Ryther, Martha C.,	212 07
Salisbury, Edward E.,	13,500 00
Sanborn, John G.,	38 53
Sanders, Sarah A. D.,	29 99
Sawyer, Charles W.,	29 96
Sawyer, Mary C.,	280 58
Seaton, Mary H.,	2 97
Severance, Clara H.,	$546 86
Shannon, Margaret E.,	305 60
Shattuck, George C.,	123 57
Shaw, Anna V.,	999 86
Shaw, James,	135 49
Shay, Eliza,	125 77
Sheldon, Joseph H.,	44 37
Sherburne, Urania C.,	324 52
Silcox, Harriet N.,	56 18
Simmons, Harriet B.,	215 84
Sisson, Mary R.,	81 08
Slafter, Edmund F.,	2,266 25
Sloan, Phena M.,	127 45
Smith, Abigail P.,	10 00
Smith, Elizabeth M.,	50 00
Smith, Maria S. F.,	26 30
Smith, Oliver T.,	41 70
Smith, Rebekah L.,	259 44
Smith, William,	33 00
Snow, Salome H.,	1,732 29
Spear, John Q. A.,	50 00
Spelman, Bridget,	26 97
Stanley, Sumner C.,	10,774 06
Stevens, Kate Perry,	1,503 01
Stevens, Ruth T.,	18 12
Stimpson, Henry Q.,	40 00
Stone, Josephine K.,	236 04
Sweet, Alvan A.,	250 00
Swett, David W.,	890 98
Symonds, Nathaniel,	364 24
Taber, Harriet W.,	100 00
Taber, Sarah W.,	50 00
Taylor, Elwood E.,	111 00
Taylor, Eliza R.,	102 39
Taylor, Frederick W.,	18 18
Taylor, Josiah,	718 96
Terry, Henry J.,	90 00
Thayer, Frances G.,	2,534 69
Thomas, Laura A.,	144 27
Thompson, Abby L.,	257 85
Thompson, Oliver P.,	1,838 94
Thomson, Elizabeth H.,	120 72
Totman, Phebe,	102 40
Tucker, James C.,	250 00
Tufts, Jane S.,	105 16
Tuttle, Varnum,	218 44
Underwood, Lucy,	18 28
Underwood, Susan E.,	136 15
Van Horn, Mahala,	48 05
Wadleigh, Mary L.,	10 00
Waitt, Mary C.,	220 00
Walsh, Eliza,	176 94
Walsh, Genevieve B.,	34 63
Watson, Emily J.,	28 21
Welch, Mary,	70 00
Welch, Thomas,	79 40
Wells, Charles,	253 28
Wells, Sarah E.,	290 57
Weltch, Samuel,	2,826 08
West, Sarah L.,	725 46
Westcott, Amasa S. W.,	592 52
Weston, Elizabeth,	1 25
Wheatland, Elizabeth,	372 16
Whicher, Laura A.,	795 00

COLLATERAL LEGACY TAX — *Concluded.*

Whinton, Lilla F.,	$41 79	Wilson, Joseph F.,	$250 00
White, Matilda W.,	175 97	Winship, Elizabeth Baker,	416 35
Whitney, Elizabeth P.,	1,035 34	Wood, Elizabeth T.,	943 25
Whitney, William C.,	3 04	Worthen, Caroline A.,	105 93
Wiley, Betsey E.,	185 88	Wright, Martha,	198 10
Williams, Joshua,	49 56	Young, Charles H.,	75 00
Williams, Mary E.,	1,409 75		
Wilson, George A.,	8,391 63	Total,	$204,018 96

DETAIL No. 10.

INHERITANCE TAX.

[Acts 1909, chap. 490, Part IV.]

Estate of: —

Abbott, Edward,	$171 87	Ashley, Harlan S.,	$79 68
Abbott, Elizabeth C.,	92 14	Atherton, Mary S.,	105 13
Abbott, Elizabeth H.,	367 84	Atkins, Alzina E.,	62 40
Abbott, Hannah M.,	331 77	Atkins, Thomas J.,	101 47
Abbott, Lucy M. B.,	93 41	Atkinson, George H.,	2,287 74
Abbott, Mary,	50 53	Augur, Watson D.,	57 76
Adams, Eliza A.,	43 96	Austin, George,	80 90
Adams, Emily S.,	60 15	Austin, Gustavus,	112 26
Adams, Goulding C.,	134 34	Ayer, James B.,	168 40
Adams, John,	155 09	Babcock, Harriet,	89 18
Adams, John Q.,	850 64	Bacon, Charlotte M.,	133 14
Adams, Mary A.,	158 12	Bacon, Clementine H.,	205 46
Adams, Welcome,	45 15	Bacon, Francis E.,	3,050 11
Agard, Jennie E.,	129 99	Bacon, Josiah S.,	288 82
Agassiz, Alexander,	22,748 94	Bagley, George F.,	137 23
Ahearn, Mary A.,	387 35	Bailey, Amanda F.,	41 11
Aldrich, D. Henry,	142 07	Bailey, Betsey S.,	210 00
Aldrich, Lois A.,	62 57	Bailey, Lydia F.,	278 36
Aldrich, Mary J.,	173 28	Bailey, Oliver A.,	176 21
Alexander, Martha W.,	45 13	Bain, Maria,	8 06
Alford, Orlando H.,	682 60	Baker, Albert H.,	118 60
Allen, Ann Rosella,	183 28	Baker, Cyrus F.,	64 61
Allen, Frederick Z.,	1,332 53	Baker, Louisa T.,	268 09
Allen, Hannah J.,	1,387 17	Baker, Louise S.,	134 93
Allen, Ira P.,	223 10	Baker, Joseph F.,	111 37
Allen, John,	457 12	Baker, Mary S.,	145 24
Allen, Susan E.,	2,473 29	Baker, P. Howard,	388 88
Almy, George W.,	210 25	Baker, Walter F.,	1,626 50
Alvord, Almira,	360 71	Baldwin, Marietta E. (balance),	222 79
Ames, Elijah,	42 56	Baldwin, Stephen W.,	1,661 08
Ames, James B.,	2,059 12	Baldwin, William H.,	58 70
Ames, Orilla P.,	1,771 83	Ball, Angelina,	238 47
Amsden, Bertram D.,	1,134 48	Ball, Carlos E.,	1,300 00
Anderson, Albert,	2,824 48	Ball, Mary J.,	230 31
Anderson, Hannah,	334 53	Ball, Sullivan T.,	145 17
Anderson, John E.,	37 04	Ballard, Charles E.,	49 42
Andrews, Caroline S. L.,	3 17	Bampton, Robert, Jr.,	833 57
Andrews, Helen F.,	118 12	Bancroft, Charlotte A. K., on account,	34 00
Angelbeck, John H.,	131 21	Bangs, Elizabeth S.,	7,834 78
Annable, E. Augustus,	146 64	Barker, Martha M.,	382 32
Annis, Angie M.,	115 03	Barnard, Frank M.,	108 74
Arnold, Florella W.,	18 64		

STATEMENT II. Revenue Receipts in Detail. DETAIL 10.

INHERITANCE TAX — *Continued.*

Barnard, Susan,	$131 06
Barnes, Emily A.,	56 93
Barns, Elizabeth A.,	59 22
Barrett, Bridget,	84 46
Barrett, Charles A.,	140 46
Barrows, Henry H.,	1,047 30
Barry, Charles W.,	210 79
Barry, Michael,	85 68
Barry, Richard,	188 14
Bartha, Martha E.,	254 29
Bartlett, Charles W.,	622 42
Bartlett, Eleanor B. P.,	303 48
Bartlett, E. M.,	293 22
Bartlett, George A., on account,	541 71
Bartlett, Henry M.,	27 50
Bartlett, Lydia F.,	755 47
Bartlett, Mary A., on account,	20 00
Bartlett, Mary M.,	69 00
Bartlett, Susan S.,	314 00
Barton, Edgar V.,	349 04
Barton, George M.,	159 12
Barton, Henry A.,	35 00
Basford, Arolin M.,	5 58
Bass, Samuel W.,	879 89
Bassett, Dorliska F.,	148 42
Bassett, John T.,	62 38
Batchelder, Andrew J.,	33 21
Batchelder, Benjamin F.,	51 44
Batchelder, Eveline,	39 66
Bates, Henry S.,	105 65
Battles, Emily C., on account,	1,500 00
Beal, Ellen P.,	147 74
Beal, Lucy B.,	547 63
Beals, Mary,	159 10
Beane, Nancy T.,	30 44
Begley, Dennis J.,	155 36
Belcher, M. Theresa,	251 32
Beloff, Simon S.,	111 18
Bennett, Mary L.,	93 93
Bent, John,	64 47
Bertram, Mary A., on account,	1,860 00
Biddle, William E.,	250 00
Bigelow, Anna S.,	946 39
Bigelow, Francis A.,	342 77
Billings, Mary S.,	148 77
Bills, Ella J.,	31 86
Binney, William G., on account,	1,200 00
Bird, George,	484 33
Bird, Mary C. W.,	97 57
Bisco, William,	210 48
Bishop, Edward,	27 56
Bishop, Phoebe,	59 56
Bittenbender, Fannie S.,	620 92
Black, George E.,	235 54
Blackie, John,	9,716 22
Blackington, Daniel,	901 68
Blackmer, Fred W.,	361 03
Blackmer, Zina H.,	236 24
Blaisdell, Isabella S.,	118 68
Blaisdell, Sarah L.,	10 89
Blake, John S.,	5 00
Blanchard, Rebecca M.,	338 33
Blaney, David H.,	1 70
Blankenhorn, Lucinda S.,	60 47
Blazo, Kate,	$177 32
Bliss, William,	15,468 67
Blodgett, George W.,	29 31
Blood, James H.,	49 67
Blood, Jerusha,	39 12
Blood, Phebe Ann,	69 27
Bodurtha, Arthur R.,	35 17
Boland, Catherine F.,	27 48
Bolhm, Adolph G.,	590 99
Bonney, Elizabeth,	214 27
Bonney, Henry C.,	120 00
Borden, Elizabeth M.,	804 24
Borden, Sarah J.,	46 26
Bosworth, Henry M.,	124 20
Bougher, Caroline F.,	94 55
Bourneuf, Louis,	970 13
Boutwell, Lucy S.,	105 17
Bowen, Lillian,	853 16
Bowerman, Angeline E.,	50 00
Bowker, Hulda A.,	2,350 26
Boyce, Mary,	120 00
Boyd, William F.,	145 16
Boyden, Herbert E.,	374 63
Boyden, Jerusha A.,	298 88
Boyden, Joseph H.,	125 50
Bradlee, John T., on account,	2,832 21
Bradley, Elizabeth P., on account,	51 00
Bradley, Lucy E.,	10 36
Brady, Bridget,	357 30
Bragdon, Joshua,	132 22
Brainerd, Lucy S.,	36 00
Braley, Caroline M.,	144 73
Braman, Caroline P.,	119 50
Braman, John B.,	295 49
Brannan, Mary E.,	594 00
Bray, Mellen, on account,	19,883 34
Brayton, Frances M.,	939 00
Breen, Joanna,	259 17
Breed, Caroline A.,	425 85
Breed, Joseph B.,	908 03
Brenn, Charles,	474 49
Brett, Celia L.,	27 63
Brewer, Charles,	750 00
Brewster, Helen M.,	159 34
Briggs, Jerome B.,	588 48
Briggs, Mary E.,	502 18
Brigham, Daniel T.,	407 12
Brigham, Drusilla B.,	284 43
Brigham, Eleanor L.,	230 22
Brigham, Francis S.,	274 32
Brigham, Louisa C.,	544 46
Brooks, Christopher B.,	31 81
Brooks, Hannah W.,	1,592 01
Brooks, James W.,	406 75
Brooks, Walter C.,	218 70
Brown, Abbie C.,	270 60
Brown, Abbie I.,	207 50
Brown, Affa E.,	22 69
Brown, Andrew,	1,050 15
Brown, Catherine W.,	355 13
Brown, Charles E.,	851 29
Brown, Dexter G.,	117 63
Brown, Frank W.,	114 95

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 10.

INHERITANCE TAX — *Continued.*

Brown, Harriet B.,	$270 00
Brown, Henry H.,	398 87
Brown, Henry P.,	144 38
Brown, John F.,	199 61
Brown, John P.,	340 33
Brown, Lucian W.,	421 70
Brown, Lucy A.,	32 29
Brown, Martha A.,	22 87
Brown, Sarah P.,	873 35
Brown, Sophia A.,	1,771 24
Browne, Lewis H.,	420 05
Browne, Maria J. B.,	664 41
Brower, Catherine C.,	345 05
Brownell, Charles D.,	9 45
Browning, Charles A.,	2,638 42
Bruce, Matilda W.,	89 67
Bruner, Myron,	403 59
Bryant, George Q. A.	124 16
Bryant, Hannah M.,	307 03
Bryant, Henry L.,	3,577 41
Bryant, Louisa J.,	10 00
Bryant, Winslow,	193 04
Buck, Abijah R.,	73 89
Buck, Matilda S.,	170 00
Buckham, Harriette C. S.,	395 56
Buckley, Timothy F.,	589 56
Buffington, Walter O.,	164 63
Buffum, Clara F.,	4 99
Bugbee, Lucius S.,	98 75
Bullard, Elizabeth,	108 88
Bullard, Sarah P.,	465 94
Bullard, Stephen,	7,235 48
Burbeck, Sophia F.,	114 00
Burley, Daniel S.,	3,200 00
Burnham, Ellen A.,	38 69
Burns, Catherine,	126 39
Burns, Delia A.,	10 00
Burns, James M.,	23 22
Burns, Louisa W.,	136 62
Burns, Mary E.,	43 96
Burridge, Hannah J.,	114 51
Burt, Charles R.,	6 56
Burton, Albert W.,	1,372 71
Bush, Sarah, on account,	1,842 21
Butler, J. Albert,	188 80
Butterfield, Martha A.,	153 57
Butterfield, Simeon,	706 56
Butterfield, Susan A.,	192 50
Button, Elizabeth A.,	41 01
Buttrick, George R.,	150 98
Butts, Susan V.,	257 48
Buxton, Angeline,	331 26
Buxton, Edward,	732 26
Byam, Nellie L.,	161 46
Byington, Alice,	12,091 46
Byrnes, Eliza J.,	301 85
Calburn, Howard,	3,403 81
Caleb, Nancy J.,	242 54
Calkins, Anne M.,	6 43
Call, Ruth M.,	169 51
Campbell, Mary E.,	27 27
Candee, Hannah M.,	866 91
Canterbury, Eunice B.,	129 53
Capen, Margarette E.,	1,735 33
Capon, Louise E.,	$134 86
Carden, Alice,	163 78
Carlson, Gabriel,	963 73
Carpenter, Elenora B.,	1,172 95
Carpenter, Frederick B.,	3,137 21
Carpenter, Nora B.,	1,206 92
Carr, Elizabeth V.,	1,944 76
Carroll, John,	31 96
Carter, Elbridge B.,	92 30
Carter, John,	200 00
Carter, Sarah D. J.,	749 93
Carter, Susan V.,	298 76
Carver, George A.,	180 15
Cary, George L.,	18 02
Case, Jane E.,	64 29
Case, Margaret E.,	125 34
Casey, David J.,	223 65
Casey, Ellen,	100 10
Cavanaugh, Ann F.,	139 95
Chadwick, Wilmon B.,	73 37
Chaffee, Sarah B.,	71 37
Champney, Benjamin,	153 02
Chandler, James T. Q.,	187 35
Chandler, Sarah A.,	4,210 84
Chapin, Elizabeth D.,	375 00
Chapin, Ellen A.,	57 31
Chapin, George F., on account,	306 61
Chapin, Ida P.,	132 15
Chapman, Sarah,	215 16
Chase, Caleb,	600 00
Chase, Caroline S.,	340 30
Chase, Charles,	525 00
Chase, Laroy S.,	275 77
Chase, Lavina O.,	401 99
Chase, Lucy,	433 78
Chase, Mary E.,	498 84
Chase, Salome B.,	2,375 00
Chase, William B.,	178 44
Cheever, Abigail C.,	157 21
Cheever, Mary E.,	1,556 55
Cheney, Daniel W.,	92 86
Cheney, Ellen M.,	524 78
Cherrington, Sephora H.,	649 25
Chick, Edward E.,	154 32
Childs, Braddock R.	20 00
Choate, Hannah E.,	365 03
Choate, Marianah,	78 59
Church, Fannie S.,	142 93
Church, Olive U.,	409 34
Churchill, Henry,	352 11
Claflin, Jane H.,	272 35
Clairidge, George F.,	205 26
Clancy, Alice,	91 31
Clapp, S. Louisa,	83 26
Clarey, Alice C.,	4 36
Clark, Benjamin Cutler,	1,480 06
Clark, Edward L.,	230 31
Clark, Ellen F.,	235 86
Clark, Jackson F., on account,	72 40
Clark, James,	2,159 44
Clark, Josephine K.,	236 68
Clark, Nathaniel,	35 76

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 10.

INHERITANCE TAX — *Continued.*

Clark, Nicholas A.,	$1,347 06
Clark, Theodore M., on account,	200 00
Clark, Thomas M.,	44 15
Clark, William J.,	443 32
Clarke, Florence T.,	130 23
Clarke, Jennie M.,	147 15
Clarke, J. Albert,	42 85
Clarke, William B.,	413 34
Clement, Alpha,	19 95
Clifford, Anna,	1,161 83
Clissold, Walter,	155 43
Close, Emery F.,	162 23
Cobb, Lemuel,	58 93
Cobb, Mary,	30 65
Cobb, Rebecca,	123 96
Coehlan, William E.,	241 76
Coffin, John W.,	261 13
Coffin, Joseph M.,	179 11
Colborne, Allen,	4,341 19
Colburn, Abby M.,	388 05
Colburn, Elizabeth C.,	708 03
Cole, Charles F.,	144 84
Collins, John F.,	120 94
Colman, Benjamin F.,	70 38
Colton, Nancy E.,	317 28
Colwell, Melissa C.,	260 22
Conaty, Mary A.,	1,033 30
Connor, Francis M.,	114 56
Connor, John,	40 83
Converse, Philena,	195 26
Cook, Emily A.,	11 25
Cook, George,	75 03
Cook, Langdon C.,	41 89
Cook, Lloyd H.,	441 02
Cook, Susan P.,	166 76
Cooley, Clarissa A.,	53 62
Cooley, Lucinda B.,	22 69
Coolidge, David H.,	10,738 18
Coolidge, Joshua,	547 22
Coombs, James M.,	120 61
Cooper, David G.,	100 00
Copp, George W.,	142 21
Corbitt, Emma O.,	64 82
Corey, Gustavus,	32 15
Corkery, Catherine L.,	352 49
Corliss, Emily A.,	859 72
Cornelie, Hannah J.,	115 82
Coron, Mary E.,	96 96
Costello, Catherine,	84 66
Cotton, Abby,	486 00
Cotton, Walter G.,	4,500 00
Coughlan, Francis G.,	798 25
Coveney, John W.,	363 42
Covington, Helen,	170 00
Cox, Celia D.,	55 23
Cram, Mary I. W.,	300 00
Crane, Robert B.,	37,884 58
Crane, Sarah E.,	55 55
Cranston, Wealthy J.,	122 76
Craswell, Elizabeth,	90 27
Cressey, Freeborn W.,	39 22
Cressy, William A.,	323 36
Cromwell, Esther H.,	55 78
Cronin, Dennis,	$33 55
Cronin, John,	37 02
Cronin, Margaret,	118 95
Crooker, Elizabeth D.,	55 00
Crosby, Caroline A.,	25 00
Crosby, George W.,	231 00
Cross, James,	362 02
Crowley, John E.,	125 00
Cummings, Ada A., on account,	238 22
Cummings, Ella F.,	424 08
Cunningham, Alice H.,	107 08
Cunningham, Louisa E.,	53 85
Cunningham, Sylvester,	7,265 05
Cunningham, William H.,	45 67
Currier, Jacob B.,	1,031 11
Currier, Susan M.,	98 70
Curry, Catherine,	65 18
Curtis, Frankie S.,	33 19
Cusack, Thomas F.,	252 74
Cushman, Mary,	27 10
Cushman, William W.,	29 16
Cutler, Marion C.,	291 95
Cutler, Mary C.,	1,593 61
Cutler, Sarah M.,	269 94
Dabney, Mary S.,	352 81
Daily, Margaret,	78 92
Dalton, Martha J.,	147 58
Daley, Catherine,	137 40
Daly, Ellen, alias Ellen Daily,	32 91
Daly, James W.,	431 66
Daly, Mary,	50 00
Dam, Lorenzo C.,	124 55
Dame, Mary W.,	2,505 65
Dana, Elizabeth H.,	250 00
Dane, Emma C.,	3,390 86
Danforth, Allen,	3,828 96
Danforth, Sarah E.,	1,618 51
Daniell, Matilda,	238 31
Danks, George L.,	60 00
Davenport, Mary,	155 12
David, Julia,	60 00
Davie, Charles H.,	31 64
Davis, Anna M. C.,	302 36
Davis, David, balance,	703 95
Davis, Edward P.,	377 93
Davis, Elizabeth S.,	697 32
Davis, Emily E.,	129 43
Davis, Marie A.,	138 50
Davis, Mary E.,	80 01
Davis, Mary S.,	290 33
Davis, Nelson A.,	161 85
Davis, Sarah L.,	205 27
Davis, Wilbur P.,	50 96
Dawes, John C.,	180 17
Day, John E.,	2,878 74
Day, Olivia H.,	944 02
Day, Sarah F., on account,	1,350 00
Deady, Mary,	81 29
de Alcedo, Antoinette de Bannelos,	637 95
Dean, Betsey B.,	863 53
Dean, George H.,	688 75
Deane, Lois,	83 63

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 10.

INHERITANCE TAX — *Continued.*

Deane, Lydia C.,	$119 03
Dearborn, Julia A.,	145 80
Demmon, Daniel L.,	33,004 00
Dempsey, Mary C.,	44 63
Denny, Hannah M.,	107 34
Dewey, Charles A., on account,	238 15
De Wolf, Florence G.,	51 26
Dexter, Cornelia W.,	30 00
Dexter, George,	17,186 30
Dexter, Reuel M.,	130 16
Dickerman, Sarah A. P.,	175 52
Dickinson, Charles R.,	116 83
Dickinson, Samuel B.,	127 75
Dill, Charles H., 2d,	6,592 71
Dillingham, Alfred E.,	122 24
Doane, Charles M.,	119 58
Dobbins, Teresa B.,	241 23
Dodd, Henry W.,	1,468 66
Dodge, Eben,	215 36
Dodge, Ephraim,	100 00
Dodge, Jane,	102 08
Dodge, Mary H.,	4,526 11
Doe, Ellen M.,	17 13
Doe, Sarah A.,	5 66
Doherty, Ellen,	129 02
Doherty, James A., on account,	135 75
Dolan, Patrick H.,	3,825 28
Donahue, John W.,	166 68
Donnelly, Michael,	111 80
Donnelly, Robert,	96 66
Donohue, Catherine,	37 22
Donovan, Catherine,	254 34
Donovan, Daniel J.,	82 07
Donovan, Timothy,	13 51
Doolittle, William G.,	87 92
Dorrance, Alice R.,	283 42
Douglas, Elizabeth,	148 49
Dow, Susan E.,	157 86
Drake, Annie M.,	3 59
Draper, Charles H.,	4,371 76
Dresser, Amanda L.,	541 17
Dresser, Hannah H.,	1,038 35
Drew, Hannah H., on account,	636 67
Drew, Sarah E. H.,	28 00
Drislan, Timothy,	142 85
Drown, Sarah F.,	60 00
Dryden, Kate M.,	87 55
Duffy, John G.,	170 07
Duncan, Rebecca L.,	653 72
Dunigan, Mary E.,	233 92
Dunkin, Eliza H.,	21 81
Dunleary, Margaret,	33 10
Dunn, Margaret,	85 33
Durrell, Tirzah W.,	777 07
Dustin, Luther,	26 57
Dutton, Mary M.,	362 69
Dwinal, Rosalia B.,	29 48
Dyer, Gilman C.,	683 06
Dyer, Jemima,	46 88
Eames, Alfred M.,	163 83
Eames, Edward W.,	28 36
Eaton, John W.,	8 78
Eckert, Julia A.,	$83 22
Eddy, Frances C.,	71 32
Edson, Elizabeth M.,	662 95
Edwards, Mary S.,	359 14
Edwards, Susan,	448 96
Elder, Sarah,	114 03
Ellens, Georgina E. B.,	34 71
Elliot, Eliza A.,	37 49
Elliott, Mary E.,	1,948 90
Ellis, Nancy H.,	202 04
Ely, Janet H. S.,	245 49
Emerson, Ellen T.,	692 44
Emerson, George E.,	185 56
Emerson, Mary F.,	82 12
Emery, Mary L., on account,	300 00
Ennis, James,	50 00
Enos, Mary,	51 25
Estabrook, Delia N.,	239 67
Estey, Stuart B.,	115 20
Evans, George E.,	867 09
Fabyan, Isabella F.,	892 51
Fagan, Patrick F.,	66 29
Fairbanks, Caroline W.,	113 89
Fairbanks, John R.,	502 99
Fairbanks, Mary E.,	3,304 57
Fairbanks, Wilson H.,	1,209 47
Fairbrother, Lucinda A.,	184 55
Fairfield, Mary A.,	50 82
Fales, Margaret P.,	557 32
Farnham, Henrietta M.,	3,230 34
Farrell, James,	82 09
Farrow, Joshua,	44 03
Faunce, Robert H.,	352 68
Fay, Alan M.,	209 10
Fearing, Francis H.,	137 27
Feeley, Thomas,	5 91
Feldman, Hannah,	391 87
Fellows, Russell H.,	191 96
Ferguson, Mary E.,	456 19
Fernald, Albert H.,	138 82
Field, John H.,	120 52
Fields, Susan,	46 34
Fifield, Sarah,	466 44
Fillebrown, Amos,	250 00
Fisher, Charlotte,	49 86
Fisher, Mary I.,	37 24
Fisher, Samuel C.,	1,110 42
Fisher, Sarah L.,	188 30
Fiske, Benjamin M., on account,	310 50
Fiske, Ella W.,	74 14
Fitz, Frances E.,	120 00
Fitzgerald, Christina E.,	101 31
Flagg, Annie S.,	1,965 04
Flagg, Sabrina,	101 12
Flanley, John,	366 60
Fletcher, Isaac A.,	116 26
Flint, George,	41 18
Flint, Margaret,	174 45
Flint, William P.,	251 29
Flye, Albion W.,	57 84
Flynn, Elizabeth M.,	43 84
Flynn, Thomas,	49 24
Fogarty, Ellen T.,	181 49

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 10.

INHERITANCE TAX — *Continued.*

Fogg, Elsia,	$6 84
Foley, John J.,	43 37
Folger, David,	199 45
Folsom, Albert A.,	2,744 32
Foote, Frances M.,	132 66
Ford, John M.,	418 94
Formosa, Mary A.,	110 31
Forsser, Charlotte P.,	508 58
Foster, Beriah,	463 74
Foster, John,	143 09
Fowler, Abbie S.,	265 33
Fowler, Helen B., on account,	105 00
Fox, Virginia L. W.,	2,263 46
Francis, Mariette Z.,	568 89
Frazer, Maria B.,	1,145 58
French, Charles H.,	352 71
French, Fanny T.,	2,611 83
French, John P.,	120 10
French, Mary A.,	4 18
French, Susan E.,	888 67
Frost, Sumner M.,	2,954 87
Frost, Warren S.,	315 65
Frothington, Nathaniel L.,	214 05
Fuller, Albert G.,	114 24
Gaffield, Sarah L.,	215 36
Gaffney, Peter,	516 67
Gage, Lavinia B.,	32 91
Gale, Asenath F.,	33 70
Gallup, Charles V. E.,	34 99
Gallup, Edward P.,	4,307 04
Galvin, Charlotte W.,	7 60
Gardner, Adelaide H.,	43 62
Gardner, Elizabeth I., on account,	34 50
Gargan, Thomas J.,	2,649 28
Garland, George W.,	461 69
Garland, James G.,	66 32
Garland, Joseph E.,	1,011 57
Garrison, William L.,	25 00
Gately, Bridget G.,	131 13
George, Frank L.,	289 42
Gerrish, Ellen E.,	19 37
Gerrish, Eunice M.,	137 05
Gerrish, Frank H.,	149 85
Gibbons, Francis W.,	140 48
Gibbs, Abbie P.,	17 07
Gibbs, Francis M., balance,	246 13
Gibbs, George W.	110 85
Gibbs, William,	40 65
Gifford, Agnes M.,	11 47
Gilbert, Elizabeth R.,	74 72
Gile, Sarah F., on account,	2,000 00
Gill, Emma F., on account,	117 26
Gilley, Sarah M.,	59 55
Gillham, Caroline P.,	661 43
Ginn, Frederick B., on account,	10,680 81
Goodale, Hilliard L.,	777 00
Goodale, Mary E.,	157 30
Goodenough, Henry B., on account,	283 61
Goodnow, Abbie K.,	790 11
Goodwin, Albert F.,	492 61
Goodwin, Emily,	38 77
Goodwin, Hope,	$82 58
Goodwin, Susan T.,	2,676 87
Gordon, Ellen,	134 08
Gordon, William, on account,	168 57
Gould, Frederick L.,	869 77
Gould, Henry A.,	1,229 59
Gould, Lydia W.,	5 00
Gould, William P.,	265 00
Gowdy, Lydia Maria,	77 90
Gowing, Earle H.,	678 08
Grady, John,	56 93
Graves, Emeline C.,	191 48
Gray, Henry,	593 30
Gray, Jane L.,	5,389 89
Gray, Peace C.,	31 43
Green, Alice T.,	70 53
Green, Clarendon M.,	8 84
Green, Mary,	82 76
Greene, Benjamin,	545 16
Greene, Lucy,	211 04
Greene, Mary C.,	110 00
Greene, Mary E.,	394 59
Greenough, Emily T.,	176 19
Greenwood, Charles B.,	75 00
Greenwood, Martha B.,	462 32
Gregerson, George W.,	282 45
Gregory, Mary A.,	161 73
Grey, Ruth D.,	154 63
Gridley, James F.,	112 23
Griffin, Eliza J.,	135 38
Griffin, John,	110 38
Griffin, Lucy A.,	477 07
Griffin, Orville,	6 02
Griggs, Charles R.,	281 67
Griggs, George W.,	1,772 91
Griswold, Nancy G.,	406 08
Gross, Charles,	168 04
Guild, Alonzo J.,	35 00
Guild, Frederic,	1,364 78
Gunn, Mary,	5,082 08
Hacking, Thomas,	15 51
Haigh, Charles,	411 68
Hale, Armina E.,	11 75
Hale, Fanny A.,	993 82
Hale, Lucy B.,	864 63
Hale, Sarah C. L.,	64 44
Hall, Anna C. A.,	839 65
Hall, Dora F.,	269 16
Hall, Emily A.,	339 54
Hall, John,	33 75
Hall, John A.,	1,996 23
Hall, Lucy E.,	111 38
Hall, Mary M., on account,	39 00
Hall, Nellie D.,	276 61
Hall, Pamela L.,	44 44
Hall, Thomas,	999 47
Hallahan, Annie J.,	467 06
Hallahan, William J.,	78 36
Halliday, Mary J.,	11 53
Hallock, Charles H.,	287 63
Hallowell, Caroline A.,	800 00
Ham, Catharine K.,	91 68
Ham, Edward L.,	2,800 18
Ham, Ellen B.,	258 00

STATEMENT II. Revenue Receipts in Detail. DETAIL 10.

INHERITANCE TAX — *Continued.*

Ham, Flora M.,	$209 82
Hamblet, Hannah M.,	24 50
Hamblet, Theodore H.,	72 75
Hamilton, Charles R.,	123 81
Hamlin, Elvira J.,	133 61
Hammond, John E.,	808 57
Hammond, Sarah A.,	44 60
Handley, Clara M.,	126 38
Hanlon, Thomas T.,	129 84
Hanna, Richard,	83 42
Hanscom, Moses W.,	380 55
Hanson, Caroline,	204 53
Happin, Harriet J.,	15 60
Harding, David E.,	2,783 43
Hardy, George H.,	129 77
Harnden, Lydia A.,	167 13
Harriman, Charles N.,	122 00
Harrington, Chauncey G.,	877 49
Harris, Abby F.,	336 94
Harris, Addie K.,	1,339 94
Harris, Gilman,	5 00
Harrison, Byron R., on account,	125 00
Harrison, William,	50 55
Hart, Caroline M.,	329 60
Hart, George W.,	397 39
Hart, Lysander W.,	131 37
Hart, Timothy, on account,	15 00
Hartt, George F.,	112 84
Harvell, Elisha T.,	1,140 31
Harwood, Henry T.,	98 03
Haskell, Anna J.,	1,444 70
Haskell, Mary C.,	1,662 26
Haskins, Austin,	13 51
Hassett, John, on account,	360 00
Hastings, Charles,	185 16
Hatch, Adeline,	33 17
Hathaway, A. Judson,	392 22
Hathaway, Carrie L.,	315 07
Hathaway, Priscilla B.,	30 00
Haven, Edward B., on account,	224 00
Haven, Francis W.,	1,190 01
Haven, Franklin,	7,200 08
Hawes, Jonathon C., on account,	103 04
Hawes, William B.,	468 38
Hawks, Theron H.,	20 00
Hayden, William F.,	19 89
Hayes, James A., balance,	4,033 00
Hayes, Tryphenia N.,	2,331 45
Hayward, George P., on account,	450 00
Hayward, Walter E.,	1,066 69
Haywood, Mary L.,	131 05
Healey, Catherine,	112 41
Healy, Bridget A.,	16 19
Heard, Emily M.,	44 68
Heath, Daniel C.,	9,455 32
Heaton, Robert C.,	6,607 07
Hennessey, Katherine A.,	40 67
Hennessy, James,	168 33
Herbert, Catherine,	173 86
Herdley, Josephine,	325 09
Herrick, Clara V.,	47 65
Herrick, Mary P.,	28 86
Hersey, Susan L.,	446 87
Hewett, Sarah Ann,	$257 53
Heywood, Caroline,	722 50
Heywood, John G.,	550 12
Hibbard, Gertrude M., on account,	750 00
Hichborn, Philip,	153 35
Hickey, Eliza,	57 11
Hickey, Ellen,	240 00
Hicks, John J., balance,	13,222 11
Higbee, Charlotte F. C.,	180 04
Higginson, John A.,	1,249 79
Hildreth, Marion E.,	873 54
Hill, Charlotte S.,	35 00
Hill, Emma C.,	143 80
Hill, Grace,	47 02
Hilton, Carrie C.,	57 10
Hitchings, Benjamin,	1,175 30
Hobbs, Mary A.,	133 35
Hobson, Andrew R.,	402 78
Hodge, Asa S.,	116 28
Hodgens, Sarah W.,	368 02
Hodgkins, Adaline F.,	348 63
Hodgkins, Hannah A.,	46 64
Hodgman, Malvina,	42 32
Holbrook, Clark B.,	1,334 83
Holden, Mary E.,	275 00
Hollingworth, Martha A.,	41 79
Hollis, Mary E.,	96 27
Holmes, Arthur L.,	20 00
Holmes, Augusta A.,	101 11
Holmes, Charles M.,	100 00
Holmes, George T.,	125 52
Holmes, Helen H.,	173 54
Holmes, Martha R.,	429 53
Holt, Justin E.,	127 29
Holton, Russell F.,	122 78
Homer, Miriam B.,	47 95
Hopkinson, John P.,	262 11
Horton, Charles B.,	1,192 07
Horton, Mary E.,	38 77
Horton, William R.,	114 34
Houghton, Mary,	116 14
Houghton, Mercy R.,	150 00
Houston, Mary F.,	37 81
Hovey, Emma F.,	201 53
Hovey, Henry E.,	258 53
Howard, Jesse,	15 00
Howard, John L., on account,	121 69
Howard, Mary A.,	131 49
Howe, Belle L.,	9 50
Howe, Henry S.,	24 75
Howe, S. Augustus,	481 98
Howes, Alma E.,	434 60
Howes, Eben L.,	257 09
Howes, Louisiana S.,	225 99
Howes, Mary C.,	219 88
Hoy, Frederick,	341 54
Hubbard, Elvira B.,	76 81
Hubbard, Euphemie C.,	43 56
Hubbard, Henry W.,	37 50
Hubbard, Joseph,	996 62
Hubbard, William H.,	104 42
Hubbard, William W.,	322 32
Huber, Maria H.,	65 20

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 10.

INHERITANCE TAX — *Continued.*

Hughes, George T.,	$227	24	
Hughes, James E.,	177	12	
Hulett, George H.,	59	00	
Humphrey, John,	154	76	
Hunkin, Arthur W.,	126	38	
Hunt, Harrison G.,	90	00	
Hunt, Reuben,	271	48	
Hunt, Sarah E.,	208	10	
Hunt, Sarah J.,	101	41	
Hunting, Lavinia E.,	181	50	
Huntington, Jacob R.,	1,026	10	
Huntington, Moses N.,	97	63	
Hurd, Natalie,	187	50	
Hurlburt, George W.,	381	67	
Hurley, Dan M.,	45	00	
Hutchins, Emeline,	50	00	
Hyde, Arthur A.,	27	36	
Illingworth, Stephen F.,	370	57	
Ingalls, Mary F.,	53	60	
Island, Alice, alias Alice Hiland,	86	44	
Ivers, William H.,	784	88	
Ives, Sarah S.,	195	57	
Ivons, Sadie B.,	88	35	
Jackman, Thomas H.,	127	50	
Jackson, Cornelia H.,	129	29	
Jackson, Sarah W.,	372	22	
Jacobs, Eliza A.,	244	78	
James, Adelaide G.,	57	00	
James, Hannah B.,	488	60	
James, Harriet M.,	70	05	
James, Richard W.,	200	23	
Janes, Lucy A.,	112	25	
Janes, William S.,	45	91	
Jenness, Hannah M.,	33	75	
Jenney, Mary T., on account,	42	25	
Jennings, Elizabeth A.,	50	00	
Jennings, Samuel C.,	65	47	
Jennison, Catherine A.,	119	48	
Jeffers, Nellie S.,	598	89	
Jefferson, Charles B.,	48	63	
Jewett, Francis A.,	285	17	
Jewett, Sophia,	118	57	
Johnson, Ann A.,	123	02	
Johnson, Henry A.,	1,018	00	
Johnson, Henry F.,	200	00	
Johnson, Mary F.,	456	14	
Johnson, William C.,	80	02	
Jones, Alice M.,	728	18	
Jones, Alice R.,	105	11	
Jones, Clarence W.,	570	92	
Jones, David L.,	53	57	
Jones, Hannah E.,	151	88	
Jones, Henry F.,	121	10	
Jones, Maria E.,	17,313	87	
Jones, Mary A.,	50	00	
Jones, M. E. W.,	91	09	
Jones, Robena,	349	17	
Jones, Warren K.,	114	53	
Joslin, Charlotte E.,	41	08	
Joslin, Lucinda A.,	86	68	
Joslin, William L.,	829	68	
Judd, Jane R.,	58	52	
Judkins, Mary F.,	1,300	75	
Kavanough, John F.,	7	31	
Keely, Hannah C.,	$394	17	
Keith, D. Cary,	10,909	02	
Keith, Stillman O.,	400	02	
Keliher, Annie E.,	94	91	
Kellogg, Caroline L.,	494	34	
Kellogg, Charlotte A.,	312	15	
Kellogg, Eva D.,	73	52	
Kelly, Ellen,	75	75	
Kelly, Julia,	91	60	
Kelly, Silas P., on account,	438	23	
Kendall, Ellen A.,	66	38	
Kendall, George N.,	340	39	
Kendall, Olive C.,	568	33	
Kendrick, Candave S.,	224	44	
Kennealley, Patrick T.,	162	03	
Kennedy, Catherine M.,	34	61	
Kennedy, Thomas C.,	89	81	
Kent, Charles F.,	762	81	
Kilborn, Georgiana B.,	131	76	
Kilbourn, Alpheus J.,	268	55	
Kilburn, Isabel R.,	209	98	
Killian, Thomas F.,	80	43	
Kimball, Angelina,	695	38	
Kimball, Henry T.,	468	20	
Kimball, Nelson W.,	8	70	
Kimball, William,	490	16	
Kingman, Gardner J., on account,	500	00	
King, Earl,	111	67	
King, Emily A.,	100	13	
King, Endicott,	5	57	
King, Frank H.,	495	16	
Kingsley, Sarah L.,	125	00	
Kirby, Dianna, balance,	422	10	
Kitson, Charlotte P.,	15,717	92	
Knapp, Lizzie G.,	516	50	
Knapp, Sarah A.,	94	51	
Knight, Joseph A., on account,	3,000	00	
Knight, Emeline P. Tenney,	288	12	
Knight, Sarah L.,	421	02	
Knowles, David,	88	90	
Knowles, Tamzen,	228	49	
Knowles, William,	19	64	
Knowlton, Isaac P.,	157	51	
Knox, Lucy M.,	151	37	
Kupfer, Caroline,	117	74	
Ladensack, John N.,	5,763	34	
Lakeman, George R.,	488	06	
Lamb, George W.,	59	25	
Lamb, William H., balance,	32	88	
Lambert, Thomas,	183	33	
Lamson, Anna S.,	43	96	
Lamson, Flora A.,	99	69	
Lamson, Frederick,	90	00	
Lamson, Josiah A., on account,	20	00	
Lamson, Martha B.,	131	93	
La Moss, Erwin,	1,750	00	
Lamoureux, Morse,	14	50	
Lamprey, Sarah J.,	331	40	
Lanagan, Catherine,	63	54	
Lander, Eliza M.,	38	07	
Lane, Margaret,	245	86	
Lathrop, Clarissa S.,	146	34	
Lawton, Jerusha S.,	84	99	

STATEMENT II. Revenue Receipts in Detail. DETAIL 10.

INHERITANCE TAX — *Continued.*

Lay, Frederick E.,	$476 01
Leach, Maria D.,	300 45
Leach, Mary A.,	153 22
Learnard, Martha E.,	292 02
Leary, John,	113 96
Leary, Melinda C.,	1,457 78
Leavitt, Sarah J.,	523 54
Lee, George H.,	695 13
Lee, James, on account,	11 00
Lee, Rebecca L.,	253 71
Leeds, Caroline T.,	372 29
Leonard, Lucy B.,	63 30
Leonard, Nathaniel W.,	999 44
Leonard, Patrick,	98 22
Leonard, Silas W.,	190 34
Leuchars, Robert B.,	450 00
Levine, Julius,	428 63
Levy, Hannah,	111 76
Lewis, Catherine E.,	666 83
Lewis, Georgianna E.,	30 00
Lilley, Alfred T.,	264 15
Lincoln, Caroline A.,	130 15
Lincoln, Eliza S.,	81 26
Lincoln, Robert B.,	249 43
Linahan, Martin,	92 92
Lindsay, Elizabeth,	53 66
Lindsey, Alfred O.,	260 87
Litchfield, Angeline,	120 47
Little, Roxanna W.,	163 74
Lockhart, Albert E.,	472 88
Loges, Luther H.,	514 98
Lomis, Elizabeth B.,	199 66
Long, Jeremiah,	426 91
Longfellow, Henry W.,	56 00
Longley, Mary M.,	72 39
Longmire, Cornelia D.,	70 00
Look, Albert,	1,070 86
Lord, Albert,	93 11
Lord, Daniel L.,	15 00
Lord, Randolph C.,	178 87
Lord, Robert W., balance,	7,591 90
Lothrop, John J.,	120 99
Loud, Ephraim A.,	928 61
Lougee, Georgia A.,	7 32
Loveland, Winslow, on account,	1,120 00
Lovell, Charles A.,	531 57
Lovering, Juliana M.,	4,059 53
Lovert, Elizabeth A.,	111 69
Lovett, Harriet N., on account,	77 50
Lovett, John D.,	730 71
Lowe, Nathaniel M.,	268 17
Luby, William,	85 76
Lucas, Ann A.,	24 42
Luscombe, Adeline B.,	669 92
Luscomb, Eliza B.,	138 26
Luther, Elizabeth G.,	5,301 80
Lyle, William,	73 95
Lyman, Aurelia H.,	86 47
Lyman, Mary I.,	45 32
Lynch, Denis,	75 00
Lynch, Francis J.,	202 69
Lynch, Patrick E.,	189 58
Lynch, Thomas J.,	155 63
Lyons, Bridget M.,	66 00
Lyons, Mary E.,	$48 13
Macalaster, Henrietta P.,	31 75
MacDonald, Margaret F.,	90 19
MacDonald, Matilda S.,	239 22
MacDonnell, Samuel A.,	251 26
MacDowell, Frances M.,	19 85
MacDowell, Thomas F.,	19 79
Macy, Lydia H.,	136 82
Madden, Margaret A.,	116 61
Magner, Ella M.,	88 12
Maguire, William H.,	480 33
Mahan, Kate,	190 78
Maloney, Hanora R.,	134 96
Manchester, Harriet,	186 22
Manchester, Mary A.,	487 95
Manheim, Margaret A., on account,	153 00
Manley, Charlotte,	37 79
Mann, George S.,	7,874 09
Mann, Josiah H.,	251 10
Mann, Lucy H.,	312 50
Mann, Nahum J.,	681 35
Manning, Charlotte B.,	101 15
Manning, Elizabeth B.,	975 79
Mansfield, George H., on account,	216 00
Mansfield, Stephen W.,	12 82
Marble, Francis R., on account,	1,395 00
Marsden, William,	61 25
Marsh, Alice I.,	202 24
Marsh, Charles R.,	2,244 60
Marsh, Julia M., on account,	6,060 00
Marshall, Anna B.,	1,168 41
Marshall, Edith E.,	61 34
Martin, Augustus B.,	2,618 43
Martin, Harriet F.,	138 35
Martin, Laura A.,	5 50
Marvel, Mary E.,	171 43
Masler, John,	86 20
Mason, Orintha M.,	422 27
Mather, Fannie L.,	217 96
Mawhinney, Samuel,	2,782 06
Mayo, Thomas,	213 32
McAdams, Sara L.,	36 91
McBride, Elizabeth W.,	513 00
McCabe, Edward,	325 70
McCann, Sarah C.,	53 99
McCarthy, Charles J.,	155 00
McCarthy, John A.,	78 88
McCarthy, Patrick V.,	101 16
McClure, Maria M., on account,	1,400 00
McCormack, Raphael,	292 59
McCormick, Isabella,	10 70
McCracken, Francis,	126 24
McCreary, Walter,	588 40
McDevitt, Anna E.,	572 92
McDonald, John,	646 65
McDonald, Martha A.,	242 14
McElwain, William H.,	13,243 67
McFarren, Alice R.,	44 91
McGann, Annie J.,	32 16
McGawley, Henry,	76 71
McGee, John,	111 90
McGourty, Margaret,	115 93

STATEMENT II. Revenue Receipts in Detail. DETAIL 10.

INHERITANCE TAX — *Continued.*

McGrath, Thomas,	$32 69
McIntire, Charles,	499 68
McKenna, Jane,	166 02
McKenzie, L. Jennie,	145 89
McKinston, George N.,	62 01
McLaughlin, Robert,	119 90
McLean, Charles,	169 93
McLeod, Calista W.,	203 87
McLeod, Louisa W.,	16 81
McMahan, Catherine,	126 00
McManis, Izora C.,	485 13
McManus, John E.,	93 24
McNally, Thomas,	150 00
McNamara, Jennie,	331 10
McNealand, Charles H.,	95 22
McNeill, Esther,	51 97
McQuaid, Thomas,	286 15
McRay, James, balance,	318 13
McVarish, Alice,	81 81
Mead, George L.,	142 58
Meader, Julia E.,	104 29
Meagher, Dennis,	152 38
Meagher, John J.,	81 68
Meany, Thomas J.,	119 04
Merrick, Joseph S.,	448 32
Merrick, Martha E., on account,	7 20
Merrick, Mary,	42 00
Merrill, Cardenio H.,	1,721 61
Merrill, Eliza,	51 96
Merrill, Eliza F.,	125 00
Merrill, Mary L.,	38 76
Merritt, Emily C.,	64 41
Merrow, Elisha,	20 68
Meserve, Chastina S.,	95 04
Messer, Alonzo,	19 03
Metcalf, Daniel,	163 90
Miles, Lydia H.,	33 93
Millar, Robert,	260 86
Miller, Charles,	1,692 48
Miller, Charles J.,	335 04
Miller, Jennie F.,	535 80
Miller, Louise,	202 48
Millerick, David E.,	413 54
Milligan, Alex M.,	60 36
Mills, Eliza B.,	837 44
Minot, Elizabeth,	711 52
Minter, James M.,	1,273 86
Mitchell, Anna S.,	165 87
Mitchell, Everett R., on account,	54 59
Mitchell, William L.,	176 12
Montague, William L.,	156 42
Montgomery, Charles S.,	200 00
Moody, Martha A.,	61 34
Moody, Mary M.,	588 91
Moore, Abigail L.,	272 54
Moore, Samuel M.,	184 36
Moriarty, Elizabeth,	1,276 02
Morgan, George B.,	121 57
Morgan, Mary D.,	46 29
Morrill, Charles E.,	146 54
Morrill, George H., on account,	25,000 00
Morrill, La Forace,	146 91
Morrill, Prudence H.,	108 00
Morrill, Timothy P.,	50 00
Morrison, Katherine E.,	$41 62
Morse, Brigham,	186 69
Morse, Edward G.,	146 79
Morse, Lucius B.,	149 03
Morse, Tyler,	383 52
Morville, Ellen,	1,445 48
Mosso, Joseph,	148 02
Motley, Kate N.,	345 46
Moylan, Thomas,	602 59
Mudge, Pamelia D.,	871 25
Mulloy, Stephen H.,	173 32
Mumler, John G. J.,	441 10
Münch, Robert F.,	131 12
Munroe, Charles F.,	152 40
Munroe, Minnie F.,	1,177 86
Munson, Eunice M.,	279 97
Murphy, Annie L.,	117 99
Murphy, Francis P., on account,	250 00
Murphy, Hannah,	43 44
Murphy, John,	277 75
Murphy, Thomas F.,	154 24
Murphy, Timothy C.,	99 51
Myers, Augustus,	137 69
Nash, Sarah S.,	41 98
Neal, Martha A.,	340 82
Needham, Pamelia,	105 77
Nelligan, Hannah,	151 50
Nelson, Sherman,	153 58
Newcomb, Mary S., on account,	90 00
Newhall, Charles H.,	21,853 33
Newhall, Lydia E.,	469 03
Newhall, William O.,	2,976 95
Newmarch, Josephine,	225 35
Newton, Emily M.,	196 46
Newton, Emma J.,	67 13
Newton, George L.,	3,540 66
Newton, Sarah J.,	122 40
Nichols, Caroline L.,	1,489 40
Nichols, Charlotte,	102 30
Nichols, Fanny W.,	35 83
Nichols, Ira,	47 67
Nichols, Margaret G.,	206 60
Nickerson, Andrew,	162 20
Nickerson, Emeline C.,	316 59
Nickerson, Frank A.,	526 72
Nickerson, Ruth S.,	883 19
Niles, Edward Glover,	1,306 37
Niles, Emily H.,	3,415 09
Nims, George H.,	315 20
Noble, Ephraim S.,	200 97
Noble, Mary A.,	22 37
Noble, Orriette T.,	31 62
Norby, Charles J.,	90 57
Norton, Lewis R.,	352 63
Noyes, Caroline S.,	274 31
Oakley, Harriet M.,	88 35
O'Brien, Annie M.,	827 60
O'Brien, Edward E.,	551 12
O'Brien, James,	153 03
O'Callaghan, John,	311 78
O'Connell, John,	344 22
O'Connor, Dennis M.,	337 56
O'Donnell, Ann,	60 81
O'Flaherty, Elizabeth M.,	134 89

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 10.

INHERITANCE TAX — *Continued.*

O'Hinkley, John,	$155 13
Ohnsman, Dorothea,	142 21
O'Neil, Margaret,	223 80
Opdyke, Agnes,	3 78
Orange, Emily H.,	20 17
Osborne, Mary A.,	46 65
Osgood, Harriet A.,	130 01
Osgood, Julia A.,	48 10
Packard, Charles H.,	94 25
Packard, Mary J.,	197 44
Packard, Matilda E.,	53 31
Packer, James W.,	120 40
Page, Eliza,	10 39
Page, Lara E.,	2,436 50
Paige, Calvin,	6,269 02
Paige, Harriet S.,	1,768 72
Palfrey, Benjamin C.,	136 81
Palmer, Dorothy A.,	226 35
Palmer, Ellen A.,	25 00
Palmer, Henrietta,	108 26
Palmer, Loring A.,	7 18
Palmer, Mary A., balance,	580 52
Park, William D., balance,	855 55
Parker, Alonzo B.,	6 00
Parker, Angeline M.,	1,012 17
Parker, Edward F.,	28 00
Parker, John W.,	86 00
Parker, Joseph G.,	318 16
Parker, Lucy C.,	892 20
Parker, Mary F.,	219 32
Parker, Sarah E., on account,	85 00
Parsons, Ella A.,	2,058 01
Parsons, John E.,	182 18
Parsons, Sarah A.,	592 22
Patch, Frances M.,	44 75
Patch, George,	132 39
Patterson, Ella R.,	562 90
Patterson, E. Mary,	144 00
Patterson, John Q.,	10 11
Pattey, Mary L.,	68 63
Paul, Elisha K.,	19 62
Paul, William,	383 30
Pearce, Henry,	4,000 00
Pearce, William B.,	5,040 70
Pearson, Phineas L.,	72 32
Pease, Harriet M.,	185 47
Pease, Herbert O.,	208 21
Pease, William A.,	548 77
Peaslee, Harriet A.,	35 00
Peavey, Mary F.,	10 00
Peck, Alonzo C.,	68 41
Pecker, Mary L.,	1,200 55
Peckham, Mary W.,	133 94
Peckham, Philena N.,	95 07
Pegram, John C., on account,	729 68
Peirce, Betsey P.,	263 44
Peirce, Lloyd D.,	172 12
Penniman, George H.,	736 81
Pent, William,	74 80
Perkins, Charles H.,	306 29
Perkins, Deborah F.,	89 19
Perkins, Mary E.,	1,065 00
Perley, Almira T.,	14 91
Perley, Benton M., on account,	$20 00
Perry, Calvin H.,	138 66
Perry, Edward S., on account,	105 00
Perry, Frank D.,	98 24
Perry, Franklin W.,	130 17
Pevey, Charles K.,	650 07
Pfingst, Louis,	134 82
Phelps, Sarah A., balance,	20 58
Philips, Fanny W.,	149 20
Philips, James,	24 15
Phillips, George E.,	1,510 45
Phillips, Mary A.,	220 70
Phillips, Susan B.,	33 00
Phipps, Anne M.,	477 81
Pickard, Edward L.,	726 12
Pierce, L. Annie,	140 90
Pierce, Mary A.,	174 28
Pierce, Mary W.,	136 99
Pierce, Phebe H., on account,	36 00
Pierce, Susan G.,	118 13
Pierce, William H.,	200 83
Pilsbury, Amos,	20 00
Pitman, George W.,	228 51
Plimpton, Lorenzo,	206 84
Pollard, John G.,	105 82
Pollard, Phebe S.,	141 87
Pond, Handel, on account,	1,750 00
Poor, Julia S.,	52 00
Pope, Albert A., on account,	2,643 03
Pope, Amand C.,	183 00
Pope, Sylvia A.,	70 83
Porter, Charles B.,	1,379 85
Porter, Elizabeth S.,	155 15
Porter, Mary A. S.,	65 44
Potter, Whipple N., on account,	721 82
Powell, Lucy A.,	44 63
Power, Nicholas,	66 91
Powers, Charles F.,	808 84
Powers, Frank E.,	921 56
Pratt, Aphia A.,	32 12
Pratt, Annie R.,	72 27
Pratt, Myra B.,	837 87
Pray, William E.,	19 93
Prescott, George W.,	119 06
Preston, Fanny W.,	355 54
Preston, Sarah A.,	10 26
Prince, George C.,	156 66
Proctor, Redfield,	1,250 00
Prouty, Mary E.,	167 94
Proper, Hiram,	101 02
Pulsifer, David B.,	22 21
Purdon, John G.,	290 00
Putnam, Lucy A.,	2,200 23
Putnam, Pamela D.,	48 54
Putney, Henry M., on account,	202 63
Pyke, Joseph,	178 96
Quinby, Henry C.,	48 60
Rand, Jasper R.,	13 90
Rand, Maria P. M.,	130 28
Rand, Sarah A.,	881 49
Randall, Emma O.,	103 18
Randall, Thomas,	160 25

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 10.

INHERITANCE TAX — *Continued.*

Ranney, Mary H.,	$13 63
Ransom, Catherine A.,	212 91
Ray, John G., balance,	48 73
Ray, Mary F. M.,	167 47
Ray, Mary L.,	128 20
Ray, Sam'l M.,	201 41
Raymond, Charles O.,	22 50
Raymond, Henry E., on account,	265 41
Razimet, Hannah,	116 39
Read, Anna C.,	32 14
Read, Frances R.,	193 61
Read, Sarah E.,	493 80
Read, Susan R.,	411 70
Ready, Daniel F.,	85 61
Reed, Elbridge A.,	69 23
Reed, Lusanna C.,	12 26
Reed, Sumner,	46 83
Regan, Ellen,	325 92
Remick, Sarah E.,	112 51
Remmonds, Martha J.,	250 96
Reynolds, Lydia A.,	520 04
Reynolds, Miriam P.,	934 37
Reynolds, Richard,	189 98
Rhett, Eliza P.,	53 92
Rhodes, Mary B.,	66 31
Rice, Edward T.,	3,622 05
Rice, James A.,	57 87
Rice, James D.,	2,922 82
Rice, Mary J.,	223 47
Rice, Lucy F.,	98 02
Rice, William B., on account,	72 98
Rich, Isaac B., on account,	1,500 00
Richards, Anne,	2,854 76
Richards, Artemas,	42 18
Richards, William R.,	9 08
Richardson, Augusta M.,	144 92
Richardson, Almer F.,	146 59
Richardson, Charles W.,	40 17
Richardson, George R.,	213 22
Richardson, Mary E.,	1,304 12
Rider, Lucy W.,	942 32
Riley, Thomas,	322 37
Ripley, Joseph T.,	6 70
Ritchie, Arthur M.,	1,880 00
Ritchie, Harriet M.,	211 83
Robbins, E. J.,	689 21
Robbins, Joseph W.,	35 00
Robbins, Mary W.,	484 53
Roberts, Clara A.,	266 75
Roberts, Fannie M.,	186 60
Roberts, Frances K.,	1,149 41
Roberts, Mary C.,	142 74
Roberts, William,	2,028 75
Robie, Lucinda E.,	47 34
Robinson, Charles H.,	400 00
Robinson, Harriet R. P.,	20 00
Robinson, John H.,	30 62
Robinson, Lucy T.,	112 25
Robinson, Mary,	44 17
Robinson, Sarah E.,	105 00
Rogers, Hollis G.,	189 18
Rogers, Homer,	1,425 94
Rogers, Mary B.,	$186 88
Rogers, Pamelia,	104 03
Rogowski, Albert B.,	81 02
Rollins, George A.,	298 75
Ropes, Sarah,	300 00
Roper, William,	133 63
Roper-Lawlor, Lilias S.,	88 68
Root, Caroline M.,	250 15
Rosebrook, Alvin E.,	44 28
Ross, Asa,	1,473 51
Ross, Ella A.,	35 64
Rothwell, Margaret C.,	60 83
Rouviere, Henrietta,	86 90
Rowe, Lucy E.,	408 74
Ruggles, Annie L.,	62 18
Russell, Caroline W., balance,	1,129 90
Russell, Elise R.,	168 63
Russell, Hiram F.,	117 25
Russell, Hope B.,	8,919 93
Russell, Josiah M.,	51 82
Russell, Martha,	252 98
Russell, Teresa M.,	550 00
Ryder, Julia M.,	22 47
Ryan, Edward,	334 08
Ryan, Joanna M.,	6 15
Ryan, Mary J.,	45 75
Ryan, Veronica,	100 62
Ryther, Clarence J.,	117 65
Sampson, Alden A., on account,	746 67
Sampson, Annie B., on account,	800 00
Sampson, Walter S.,	646 66
Sanborn, Alva S.,	6 76
Sanborn, Annie L.,	42 44
Sanborn, Mary J.,	446 18
Sands, William H.,	3,402 64
Sanford, Lucy C.,	478 87
Sanger, Jane K.,	124 95
Sanger, Warren,	407 56
Saunders, Malvina W.,	273 99
Savory, Mary C.,	281 01
Sawin, Elizabeth L.,	129 52
Sawyer, George A.,	461 54
Saxton, Elijah R.,	77 61
Schadlick, Frank, on account,	16 19
Schofield, Ann,	120 39
Scott, Frank W.,	9 61
Scott, William M.,	2,464 68
Scully, John T.,	1,416 58
Seabury, Charlotte A.,	274 79
Seabury, Sarah L.,	66 79
Seagrave, Charles E.,	49 25
Sears, Joshua Montgomery,	23,059 82
Seaver, Sarah H.,	2,818 27
Seavey, Frank H.,	48 61
Seemuller, Mary E.,	213 59
Serviss, Schuyler B.,	3 77
Sewall, Katherine L., on account,	194 33
Seymour, Mary J.,	345 82
Shanney, Lawrence P.,	517 88
Shapleigh, Henrietta H.,	79 53
Sharpe, Mary,	60 00
Shattuck, Hellen A.,	2,627 54
Shattuck, Joseph H.,	219 89
Shattuck, Miriam, on account,	3,915 38

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 10.

INHERITANCE TAX — *Continued.*

Shattuck, Sarah P.,	$120 28
Shaw, Abby A.,	54 39
Shaw, Amelia C.,	220 00
Shaw, Quincy A., on account,	200,000 00
Shaw, William T.,	422 90
Shea, Hannah N.,	23 72
Sheak, Adelaide M.,	125 00
Shedd, Mary C.,	39 12
Sheehan, Annie E.,	69 64
Sheldon, J. A.,	14 57
Shepard, Marion R.,	48 47
Shepard, Samuel D.,	3,835 50
Sherman, Alfred P.,	243 87
Sherman, Elijah,	477 54
Sherman, Henry W.,	199 95
Sherman, Oscar L.,	8 00
Sherman, Sarah C.,	217 14
Shove, Edward,	715 90
Shumway, George E.,	9 76
Shute, Charles H.,	352 45
Silloway, Amos K.,	348 28
Silver, Edgar O., on account,	2 04
Simpson, Charlotte P.,	122 80
Simmons, Lucy F.,	76 85
Simmons, Minnie M.,	248 49
Skinner, Maria J., on account,	118 70
Slade, John L.,	149 81
Slate, Hollis M.,	15 00
Slate, Martha E.,	67 93
Slatterly, Annie,	190 05
Slocum, Ruth H.,	71 86
Small, Hannah H.,	57 71
Smith, Amos T.,	1,140 35
Smith, Catherine P.,	786 15
Smith, Charles L.,	103 45
Smith, Charles S.,	156 63
Smith, Charlotte C.,	225 00
Smith, Eliza,	150 00
Smith, Eliza C.,	88 00
Smith, Eveline,	226 43
Smith, Hannah,	44 03
Smith, Hattie W.,	60 00
Smith, Josephine C.,	795 24
Smith, Marietta A.,	41 35
Smith, Mary A. S.,	75 52
Smith, Mary E.,	788 62
Smith, Melville G.,	1,356 76
Smith, Sarah E. P.,	60 50
Smith, Walker B.,	380 91
Smith, William H.,	480 38
Smith, Zenette G.,	10 23
Snell, Celia J.,	33 02
Snow, Thomas H.,	260 38
Snyder, Martha M.,	11 50
Soule, Mary F.,	725 44
Soule, Richard H.,	468 16
Southard, Caroline J., on account,	150 00
Souther, Helen M.,	69 52
Southland, Fred M.,	139 32
Spalding, Ann E.,	153 00
Spalding, Susan M., on account,	250 00
Sparhawk, Lucy A.,	10 83
Spear, Caroline E.,	78 89
Spear, Horace B.,	$461 15
Spear, Judith,	1,002 37
Spelman, Martha H., on account,	750 00
Spenlinhauer, Mary,	192 53
Spillane, Mary Ann,	201 33
Sproul, Adelia R.,	48 81
Sprowle, Mary A.,	271 50
Stacey, Benjamin F.,	221 61
Standish, Adelaide,	4,285 31
Stanley, John L.,	491 24
Stanton, Sarah S.,	370 83
Stanwood, Arthur G.,	1,411 41
Stanwood, Margarette,	3,020 60
Staples, Abiel B., on account,	148 92
Starr, John F.,	120 89
Start, George C.,	180 13
Stead, Henry,	506 28
Stearns, Althea M.,	32 80
Stearns, Cassius C., on account,	125 00
Stebbins, Mary J.,	231 75
Stedman, Adda W.,	45 23
Stelter, Marie S.,	80 42
Stetson, Elisha,	30 50
Stetson, Robert C.,	143 12
Stevens, Catherine L.,	180 00
Stevens, Edward A.,	110 16
Stevens, Elizabeth H.,	188 45
Stevens, George W.,	174 15
Stevens, Helen A.,	837 29
Stevens, Henry,	462 46
Stevens, Joseph,	407 07
Stevens, Moses,	128 34
Stevens, Sophia A.,	137 70
Stewart, Edward C.,	329 42
Stewart, Orlando,	90 00
Stickney, Ella G.,	213 07
Stillman, Georgia A., on account,	75 00
Stober, Charles,	238 86
Stockwell, Martha G.,	122 54
Stone, Abigail M.,	25 00
Stone, Elizabeth P.,	70 00
Stone, Eunice A.,	326 34
Storrs, Sarah W., on account,	182 06
Story, Louisa J.,	84 04
Stover, Elizabeth F.,	75 00
Stowe, Agnes L.,	228 87
Stowell, Edith A. G.,	543 31
Streeter, Chester R.,	50 09
Strong, E. F.,	134 69
Strong, Thomas F.,	165 00
Sturdy, Frank M.,	1,258 88
Sturgis, Charles R.,	2,156 22
Sturn, John,	133 34
Sturtevant, Mary C.,	329 37
Sullivan, Catherine M.,	329 18
Sullivan, Daniel T.,	379 27
Sullivan, Maurice,	132 38
Sullivan, Michael,	106 28
Sullivan, Patrick F.,	111 47
Sullivan, Patrick J.,	50 00
Sutton, Mary H.,	58 18
Swain, Mary A.,	140 56
Swain, Susan P.,	579 59
Swan, William D.,	122 28

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 10.

INHERITANCE TAX — *Continued.*

Sweeney, John,	$230	75
Sweeney, Mary A.,	89	09
Sweet, Sarah L.,	104	57
Sweetser, Ezra M.,	71	73
Sweetser, Mary A.,	357	02
Swett, Sarah S.,	273	27
Swift, Martha E.,	1,339	57
Swindlehurst, Amos L.,	1,066	93
Sykes, Thomas W.,	631	47
Taft, Abbie E. R.,	252	28
Taft, Martha A.,	33	30
Talcott, Thomas W.,	118	46
Talland, Eben W.,	162	75
Tallman, Annie E.,	120	05
Tannebeing, Reinhold G.,	50	00
Tappan, William C.,	697	98
Tasker, Maria S., on account,	100	00
Tay, Anna J.,	52	08
Taylor, James B.,	131	77
Taylor, Samuel A.,	36	34
Temple, Mary H.,	211	82
Temple, Mary L.,	39	35
Thayer, George T.,	59	60
Thayer, Josephine B., on account,	1,750	00
Thomas, Almira P.,	2,432	40
Thomas, George B.,	112	67
Thomas, Reuen,	130	00
Thompson, Abby S.,	19	32
Thompson, Charles H.,	109	40
Thompson, Ellen E.,	62	66
Thompson, Julia B.,	206	02
Thompson, Mary C.,	53	79
Thompson, William C.,	43	79
Thurlow, Thomas C.,	8	55
Tilden, Atherton W.,	135	00
Tillinghast, Mary E.,	265	05
Tillotson, Frank,	35,775	88
Tilton, Josephine,	1,328	30
Timan, Kate,	72	12
Tinkham, Helen W.,	4,657	48
Tinkham, Jeremiah,	299	05
Tirrell, Ann S.,	436	70
Tirrell, Eliza,	384	74
Tirrell, Miriam A.,	188	49
Titcomb, Angenette,	67	67
Tobie, Sidney A.,	227	05
Torrey, Jane C.,	125	00
Torrey, Mary E.,	246	18
Tower, Henry,	186	44
Towne, Franklin A.,	269	14
Towne, Rosa M.,	569	23
Towns, Caroline,	302	43
Tracy, Helen E.,	266	28
Trimble, Allie W.,	734	51
Tripp, Alfred C.,	74	25
Trull, Ada F.,	83	41
Tucker, Enos H.,	41	97
Tucker, William H.,	112	25
Tufts, Eliza M.,	910	40
Turner, John M.,	200	51
Turner, Lucius, on account,	230	61
Twisden, Samuel E.,	105	05
Twiss, Sarepta,	111	13
Twitchell, Genery E.,	$82	52
Twomey, Michael,	101	95
Tyler, Albert A.,	1,779	46
Ufford, Julia E.,	65	39
Upham, Albert G.,	454	04
Upton, Peter,	94	25
Upton, Thomas C.,	78	94
Valpey, Henry R.,	125	59
Van Duzee, Ira D.,	140	00
Van Tassel, Isabella I.,	2,093	51
Van Valkenburgh, John,	139	25
Varney, Caroline,	28	59
Varnum, Daniel H.,	127	43
Vaughan, Francis W.,	1,077	29
Vickery, Helen P.,	293	28
Vinton, Emma G.,	7,603	09
Vinton, Mary A.,	100	30
Wade, Andrew J.,	178	25
Wade, George H.,	114	59
Wadsworth, Marcus M.,	646	73
Wady, George H.,	1,629	77
Walden, Annie F.,	198	56
Waldron, Adaline D.,	1,303	53
Walker, Anna M. C.,	140	66
Walker, Frederick H.,	6	06
Walker, Hattie F.,	700	00
Walker, J. Albert,	15,295	96
Wallace, Lincoln,	638	32
Walsh, John,	61	97
Walsh, Mary,	196	00
Walton, George A.,	116	28
Walworth, Lydia A.,	255	75
Ward, Henry P.,	7	71
Warfield, Julius H.,	20	00
Warner, Calvin,	146	26
Warner, George,	284	54
Warren, Charles W.,	224	98
Warren, Eunice C.,	144	43
Warren, Marsalena P.,	4	05
Warren, Rose,	48	20
Warren, Thomas H.,	145	34
Washburn, Andrew,	1,261	27
Washburn, Emma D.,	323	15
Washburn, Sophia,	88	27
Waterman, Fred E.,	1,090	62
Waters, John J.,	177	40
Watkins, Maria A.,	151	35
Watson, Dana G.,	55	32
Way, Arthur T.,	496	49
Weaver, Justina,	160	77
Webber, George N.,	10	00
Webber, John W.,	32	04
Webster, Charles E.,	185	21
Webster, George M.,	115	77
Wedgewood, Abbie A.,	98	96
Weed, Emma W.,	169	02
Weeks, Harriet P.,	25,489	16
Welch, Sarah D. M.,	19	38
Weld, Daniel,	135	00
Weld, Eloise M.,	104	37
Weld, Isabella M.,	1,974	00
Weld, J. Herbert,	321	99
Weld, John D.,	4,879	23
Wellenbrook, John,	126	55

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 10.

INHERITANCE TAX — *Concluded.*

Wells, Hiram C.,	$5,451 59
Wentworth, Charles W.,	182 42
West, Mary A.,	110 06
West, Mary E.,	123 58
Weston, Hannah T.,	128 91
Weston, Solomon W.,	58 50
Wetherbee, Josiah Q.,	37 07
Wetherby, John S.,	395 94
Wheeler, Helena W.,	52 58
Wheeler, Mary M.,	1,339 68
Wheeler, Moses P.,	2,117 72
Wheelock, William F.,	137 79
Wheelwright, Andrew C., on account,	7,856 45
Whelden, Lucy A.,	150 49
Whitaker, Richard B.,	284 18
Whitcomb, Austin,	458 41
Whitcomb, Ephraim F.,	88 16
White, Amanda M.,	300 00
White, Charles W.,	1,544 63
White, Frederick C.,	61 01
White, John W.,	35 87
White, Maria C.,	544 14
White, Samuel,	4,340 67
White, Sarah M.,	543 55
Whitehorn, Mercena F.,	188 99
Whiting, Albert T., on account,	400 00
Whiting, L. Amanda,	12 71
Whiting, Lucy P.,	54 78
Whiting, Tryphena,	205 28
Whitman, Mary F.,	12 11
Whitney, Daniel,	549 90
Whitney, Hiram,	12,012 34
Whitney, Lucy,	92 05
Whitney, Maria,	905 00
Whiton, Eliza,	52 60
Whittemore, Caroline F.,	90 60
Whittier, Francis L.,	145 71
Wiggin, Emma B.,	10 55
Wiggin, William H.,	610 96
Wight, Adaline,	14 00
Wight, Antoinette,	221 84
Wight, Charles A.,	148 52
Wight, Jane Adaline,	31 08
Wight, Margaret,	142 36
Wilber, Eunice M.,	100 18
Wilcox, Annie M.,	41 11
Wilcox, Edward J.,	5 41
Wilcox, Emory H.,	83 41
Wilcox, Thomas B., on account,	2,220 92
Wilder, Delia A.,	9 85
Wilder, H. D.,	57 16
Wilder, Hannah W.,	100 00
Wiley, Kate M.,	$750 00
Willard, Charlotte,	108 68
Willard, Joseph,	382 76
Willet, Annie E.,	377 74
Williams, Alexander,	713 56
Williams, Anna B.,	138 51
Williams, Annie E.,	262 08
Williams, Arthur K.,	125 00
Williams, James H.,	186 45
Williams, John M., on account,	189 83
Williams, Maria F.,	113 20
Williams, Martha T.,	51 93
Williams, Olive G.,	160 25
Wilson, Deborah W.,	117 79
Wilson, Fletcher A.,	306 00
Wilson, Leonard,	500 00
Wilson, Mary S. E.,	74 71
Windram, Westwood T.,	1,975 58
Wing, John, on account,	1,054 57
Wing, William,	1,684 89
Winslow, Georgianna,	1,290 85
Winslow, Olive C.,	784 26
Winslow, Walter T., on account,	1,314 51
Winthrop, Wilhelminne H.,	53 46
Wolfson, Henry,	196 71
Wood, George A.,	1,192 72
Wood, Henry, on account,	680 00
Wood, John	300 49
Wood, Melvina S.,	173 30
Woodberry, George A.,	738 74
Woodberry, Ellen C. de Q.,	1,063 35
Woodberry, Rebecca B.,	94 58
Woodbury, Sarah F.,	365 82
Woodman, Sarah C.,	178 46
Woodman, Stephen F.,	612 58
Woodmarcy, Ellen M..	71 58
Worthington, George,	732 08
Worthington, Roland,	3,528 01
Wright, Andrew S.,	242 82
Wright, Carroll D.,	184 12
Wright, Margnis L.,	10 00
Wyman, Charles D.,	185 33
Wyman, Margaret G.	96 90
Yeaton, Harriet N.,	123 20
Zevy, Henry,	16 51
Total,	$1,468,225 29
Less abatement of tax on account of 1909, estate of Sarah E. Spaulding,	528 19
	$1,467,697 10

DETAIL No. 11.

INSURANCE COMPANIES TAX.

[Assessed annually upon premiums charged or received on all contracts, except for life insurance made in this Commonwealth by companies not paying a franchise tax. — Acts of 1909, chap. 490, Part III, sects. 28-32.]

FOREIGN COMPANIES.	
Aachen and Munich Fire Insurance Company,	$1,262 57
Adirondack Fire Insurance Company,	277 61
Ætna Accident and Liability Company,	248 67
Ætna Insurance Company,	12,884 63
Ætna Life Insurance Company,	7,509 03
Agricultural Insurance Company,	2,089 39
Albany Insurance Company,	802 22
Allemannia Fire Insurance Company,	445 35
Alliance Insurance Company of Philadelphia,	1,592 94
American Bonding Company of Baltimore,	1,752 84
American Central Insurance Company,	3,072 24
American Credit-Indemnity Company of New York,	861 62
American Druggists' Fire Insurance Company,	115 85
American Fidelity Company,	2,290 56
American Insurance Company,	2,427 81
American Lloyds, Underwriters at,	604 15
American Mutual Fire Insurance Company,	1,580 57
American Surety Company of New York,	2,545 09
Assurance Company of America,	174 12
Atlantic Mutual Insurance Company,	3,127 19
Atlas Assurance Company, Limited,	1,684 04
Ben Franklin Fire Insurance Company of Pittsburgh,	483 27
Blackstone Mutual Fire Insurance Company,	4,877 51
British America Assurance Company,	764 86
British and Foreign Marine Insurance Company, Limited,	506 07
Buffalo Commercial Insurance Company,	311 96
Buffalo German Insurance Company,	592 39
Caledonian-American Insurance Company,	291 58
Caledonian Insurance Company,	2,024 43
California Insurance Company,	650 76
Calumet Insurance Company,	737 17
Camden Fire Insurance Association,	1,503 48
Capital Fire Insurance Company of Concord, N. H.,	1,256 96
Casualty Company of America,	4,454 67
Central Manufacturers' Mutual Insurance Company,	237 74
Central National Fire Insurance Company,	182 24
Citizens' Insurance Company of Missouri,	1,366 16
City of New York Insurance Company,	702 68
Cologne Reinsurance Company,	1,158 56
Colonial Assurance Company of the City of New York,	158 74
Columbia Insurance Company,	1,117 55
Commerce Insurance Company,	670 17
Commercial Union Assurance Company, Limited,	5,407 42
Commercial Union Fire Insurance Company of New York,	683 56
Commonwealth Insurance Company of New York,	1,381 97
Concordia Fire Insurance Company of Milwaukee,	1,088 99
Connecticut Fire Insurance Company,	2,531 35
Continental Casualty Company,	775 47
Continental Insurance Company,	5,194 99
County Fire Insurance Company of Philadelphia,	900 48
Delaware Insurance Company of Philadelphia,	1,663 26
Detroit Fire and Marine Insurance Company,	1,288 73
Dixie Fire Insurance Company,	750 55
Dubuque Fire and Marine Insurance Company,	979 11
Dutchess Fire Insurance Company,	485 34

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 11.

INSURANCE COMPANIES TAX — *Continued.*

Eastern Fire Insurance Company,	$291 57
Empire City Fire Insurance Company,	339 27
Employers' Liability Assurance Corporation, Limited,	22,767 34
Enterprise Mutual Fire Insurance Company,	1,574 46
Equitable Fire and Marine Insurance Company,	1,954 17
Farmers' Fire Insurance Company,	325 96
Federal Insurance Company,	1,368 77
Fidelity and Casualty Company of New York,	5,935 15
Fidelity and Deposit Company of Maryland,	1,520 89
Fidelity Mutual Life Insurance Company,	1,035 89
Fidelity-Phenix Fire Insurance Company of New York,	5,059 73
Fire Association of Philadelphia,	3,432 34
Fireman's Fund Insurance Company,	4,263 89
Firemen's Insurance Company of Newark, N. J.,	2,595 89
Firemen's Mutual Insurance Company,	7,202 15
Frankfort Marine Accident and Plate Glass Insurance Company,	2,088 60
Franklin Fire Insurance Company of Philadelphia,	1,763 07
Franklin Insurance Company (Washington, D. C.),	318 07
Franklin Insurance Company (Wheeling, W. Va.,)	209 93
General Accident Fire and Life Assurance Corporation, Limited,	3,715 15
German Alliance Insurance Company,	1,591 92
German American Fire Insurance Company,	458 74
German American Insurance Company,	5,236 27
German Fire Insurance Company of Peoria,	8 12
German Fire Insurance Company of the City of Pittsburgh,	646 10
Germania Fire Insurance Company,	2,398 36
Girard Fire and Marine Insurance Company,	635 23
Glen Falls Insurance Company,	1,491 74
Globe and Rutgers Fire Insurance Company,	1,175 79
Granite State Fire Insurance Company,	1,262 83
Great Eastern Casualty Company,	238 91
Guarantee Company of North America,	336 20
Hamburg-Bremen Fire Insurance Company,	1,558 97
Hanover Fire Insurance Company,	2,461 99
Hartford Fire Insurance Company,	10,485 08
Hartford Steam Boiler Inspection and Insurance Company,	2,761 86
Home Insurance Company,	11,489 04
Hope Mutual Fire Insurance Company,	731 87
Humboldt Fire Insurance Company of Pittsburgh, Pa.,	379 80
Indiana Lumbermen's Mutual Insurance Company,	351 79
Insurance Company of North America,	14,406 04
Insurance Company of the State of Pennsylvania,	811 09
Jefferson Fire Insurance Company of Philadelphia, Pa.,	635 42
Keystone Mutual Fire Insurance Company,	109 77
Law, Union and Rock Insurance Company, Limited,	243 41
Liverpool and London and Globe Insurance Company,	8,749 39
Lloyd's Plate Glass Insurance Company of New York,	770 62
London and Lancashire Fire Insurance Company,	4,392 22
London Assurance Corporation (Fire Department),	2,556 20
London Assurance Corporation (Marine Department),	1,774 97
London Guarantee and Accident Company, Limited,	3,604 72
Lumber Insurance Company of New York,	202 85
Lumbermen's Mutual Insurance Company of Mansfield, O.,	491 85
Mannheim Insurance Company,	897 27
Manton Mutual Fire Insurance Company,	89 68
Manufacturer's Mutual Fire Insurance Company of Rhode Island,	3,436 02
Marine Insurance Company, Limited,	2,570 04
Maryland Casualty Company,	3,754 69
Mechanics' and Traders' Insurance Company,	546 08
Scottish Union and National Insurance Company,	2,613 89
Security Insurance Company of New Haven,	1,839 06
Security Mutual Life Insurance Company,	80 43
Skandia Insurance Company,	1,383 66
Standard Accident Insurance Company,	2,040 94

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 11.

INSURANCE COMPANIES TAX — *Continued.*

Standard Fire Insurance Company,	$254 17
State Fire Insurance Company, Limited,	199 31
State Mutual Fire Insurance Company,	7,438 91
Sun Insurance Company,	300 33
Sun Insurance Office,	3,684 62
Svea Fire and Life Insurance Company, Limited,	900 24
Teutonic Fire Insurance Company of Allegheny, Pa.,	250 80
Teutonic Insurance Company of New Orleans,	804 66
Thames and Mersey Marine Insurance Company, Limited,	264 12
Title Guaranty and Surety Company,	559 37
Travelers' Indemnity Company,	632 10
Travelers' Insurance Company (Accident Department),	16,587 77
Union Central Life Insurance Company,	3,549 77
Union Insurance Company of Philadelphia,	898 88
Union Marine Insurance Company, Limited,	1,370 20
Union Mutual Fire Insurance Company,	110 21
United States Casualty Company,	2,145 25
United States Fidelity and Guaranty Company,	2,828 43
United States Guarantee Company,	100 51
United States Health and Accident Insurance Company,	717 23
United States Lloyds,	1,818 02
United Surety Company,	406 71
Virginia Fire and Marine Insurance Company,	850 97
Westchester Fire Insurance Company,	2,552 22
Western Assurance Company,	1,090 57
Western Insurance Company of Pittsburgh,	991 45
Western Reserve Insurance Company,	301 62
What Cheer Mutual Fire Insurance Company,	883 68
Williamsburg City Fire Insurance Company,	1,333 46
Winona Fire Insurance Company,	285 59
	$446,993 18

DOMESTIC COMPANIES.

Abington Mutual Fire Insurance Company,	$472 95
American Mutual Liability Insurance Company,	4,133 83
Annisquam Mutual Fire Insurance Company,	2 67
Arkwright Mutual Fire Insurance Company,	18,482 52
Attleborough Mutual Fire Insurance Company,	274 99
Barnstable County Mutual Fire Insurance Company,	467 73
Berkshire Mutual Fire Insurance Company,	539 50
Boston Manufacturers' Mutual Fire Insurance Company,	22,991 50
Cambridge Mutual Fire Insurance Company,	265 04
Citizens' Mutual Insurance Company,	142 65
Contractors' Mutual Liability Insurance Company,	616 46
Cotton and Woolen Manufacturers' Mutual Insurance Company of New England,	4,630 63
Dedham Mutual Fire Insurance Company,	344 44
Dorchester Mutual Fire Insurance Company,	1,166 87
Fall River Manufacturers' Mutual Insurance Company,	7,171 40
Fitchburg Mutual Fire Insurance Company,	926 92
Gloucester Mutual Fishing Insurance Company,	598 56
Grain Dealers' Mutual Fire Insurance Company,	342 57
Mechanics' Insurance Company of Philadelphia,	364 03
Mechanics' Mutual Fire Insurance Company,	2,079 34
Mercantile Mutual Fire Insurance Company,	191 55
Merchants Fire Assurance Corporation of New York,	242 46
Merchants' Mutual Fire Insurance Company,	2,206 15
Metropolitan Casualty Insurance Company of New York,	1,124 79
Metropolitan Life Insurance Company,	6,408 46
Michigan Commercial Insurance Company,	1,127 05
Michigan Fire and Marine Insurance Company,	1,269 88
Millers National Insurance Company,	153 70
Milwaukee Fire Insurance Company,	250 38

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 11.

INSURANCE COMPANIES TAX — *Continued.*

Milwaukee Mechanics' Insurance Company,	$914 78
Nassau Fire Insurance Company of Brooklyn,	675 49
National Fire Insurance Company of Hartford,	5,838 46
National Insurance Company,	1,134 75
National Life Insurance Company,	1,241 67
National Lumber Insurance Company,	229 88
National Surety Company,	2,459 44
National Union Fire Insurance Company of Pittsburgh, Pa.,	1,657 46
New Amsterdam Casualty Company,	831 76
New Brunswick Fire Insurance Company,	203 55
New Hampshire Fire Insurance Company,	4,022 31
New Jersey Fidelity and Plate Glass Insurance Company,	648 36
New York Plate Glass Insurance Company,	707 57
Newark Fire Insurance Company,	256 00
Niagara Fire Insurance Company,	4,271 06
North American Accident Insurance Company,	269 59
North British and Mercantile Insurance Company,	4,861 60
North British and Mercantile Insurance Company of New York,	1,030 04
North River Insurance Company,	1,936 10
Northern Assurance Company, Limited,	3,432 40
Northern Insurance Company of New York,	1,019 56
Northwestern National Insurance Company of Milwaukee,	873 38
Norwich Union Fire Insurance Society, Limited,	2,144 96
Ocean Accident and Guarantee Corporation, Limited,	1,860 97
Orient Insurance Company,	1,516 23
Pacific Surety Company,	372 36
Palatine Insurance Company, Limited,	3,259 21
Pawtucket Mutual Life Insurance Company,	1,309 54
Pelican Assurance Company,	249 29
Penn Mutual Life Insurance Company,	6,362 56
Pennsylvania Fire Insurance Company,	4,179 07
Pennsylvania Lumbermen's Mutual Fire Insurance Company,	345 96
Peoples National Fire Insurance Company,	998 38
Philadelphia Casualty Company,	465 86
Philadelphia Manufacturers Mutual Fire Insurance Company,	534 57
Philadelphia Underwriters-Fire Association of Philadelphia and Insurance Company of North America,	1,722 04
Phoenix Assurance Company, Limited,	2,422 83
Phoenix Insurance Company,	5,570 17
Potomac Insurance Company of the District of Columbia,	163 01
Preferred Accident Insurance Company of New York,	1,754 39
Providence Mutual Fire Insurance Company,	522 47
Providence Washington Insurance Company,	5,576 96
Provident Life and Trust Company of Philadelphia,	1,451 01
Prussian National Insurance Company,	1,323 48
Queen Insurance Company of America,	3,964 87
Reliance Insurance Company of Philadelphia,	1,119 55
Rhode Island Insurance Company,	1,027 26
Rhode Island Mutual Fire Insurance Company,	4,797 41
Richmond Insurance Company of New York,	163 18
Rochester German Insurance Company of Rochester, N. Y.,	2,702 80
Royal Exchange Assurance,	1,894 43
Royal Insurance Company, Limited,	9,387 78
St. Paul Fire and Marine Insurance Company (Fire Department),	1,901 14
St. Paul Fire and Marine Insurance Company (Marine Department),	1,893 40
Groveland Mutual Fire Insurance Company,	11 29
Hampshire Mutual Fire Insurance Company,	167 92
Hingham Mutual Fire Insurance Company,	769 82
India Mutual Insurance Company,	465 69
Industrial Mutual Insurance Company,	2,920 38
Lowell Mutual Fire Insurance Company,	688 39
Lumber Mutual Fire Insurance Company of Boston, Mass.,	2,248 35
Lynn Mutual Fire Insurance Company,	102 31
Merchants' and Farmers' Mutual Fire Insurance Company,	546 69

STATEMENT II. **Revenue Receipts in Detail.** DETAILS 12, 13.

INSURANCE COMPANIES TAX — *Concluded.*

Merrimack Mutual Fire Insurance Company,	$859 59
Middlesex Mutual Fire Insurance Company,	1,489 23
Mutual Boiler Insurance Company,	328 94
Mutual Fire Assurance Company,	212 16
Mutual Protection Fire Insurance Company,	396 02
Newburyport Mutual Fire Insurance Company,	35 33
Norfolk Mutual Fire Insurance Company,	820 15
Paper Mill Mutual Insurance Company,	2,082 08
Quincy Mutual Fire Insurance Company,	1,152 67
Rubber Manufacturers' Mutual Insurance Company,	4,389 97
Salem Mutual Fire Insurance Company,	390 96
Saugus Mutual Fire Insurance Company,	18 56
South Danvers Mutual Fire Insurance Company,	57 09
Traders' and Mechanics' Insurance Company,	1,173 43
West Newbury Mutual Fire Insurance Company,	7 65
Worcester Manufacturers' Mutual Insurance Company,	7,703 51
Worcester Mutual Fire Insurance Company,	1,171 14
	$93,780 55

ACCOUNT OF 1909 AND PREVIOUS YEARS.

Hanover Fire Insurance Company,	$2,347 76
Fidelity and Casualty Company of New York,	5,176 51
	$7,524 27

RECAPITULATION.

Receipts for 1910.		
Foreign companies,	$446,993 18	
Domestic companies,	93,780 55	
		$540,773 73
Account of 1909 and previous years,		7,524 27
Total revenues,		$548,298 00

DETAIL No. 12.

LIFE INSURANCE COMPANIES VALUATION TAX.

[For valuation of policies. — Acts 1907, chap. 576, sect. 15.]

Pennsylvania companies,	$8,353 89
Massachusetts companies,	3,071 84
Ohio companies,	2,936 23
	$14,361 96

DETAIL No. 13.

LIFE INSURANCE COMPANIES EXCISE TAX.

[Assessed upon a basis of one-quarter of one per cent. of the net value of all policies in force on December 31 of the preceding year. — Acts of 1909, chap. 490, Part III, sect. 26.]

Ætna Life Insurance Company,	$9,633 67
Berkshire Life Insurance Company,	7,958 57
Boston Mutual Life Insurance Company,	2,274 02

LIFE INSURANCE COMPANIES EXCISE TAX — *Concluded.*

Columbian National Life Insurance Company,	$2,046 87
Connecticut General Life Insurance Company,	2,608 67
Connecticut Mutual Life Insurance Company, The,	12,861 87
Equitable Life Assurance Society of the United States, The,	27,879 69
Fidelity Mutual Life Insurance Company, The,	1,841 43
Home Life Insurance Company,	2,048 78
John Hancock Mutual Life Insurance Company,	26,255 47
Manhattan Life Insurance Company, The,	2,608 53
Massachusetts Mutual Life Insurance Company,	14,490 88
Metropolitan Life Insurance Company,	51,051 91
Mutual Benefit Life Insurance Company, The,	23,636 99
Mutual Life Insurance Company of New York, The,	44,825 15
National Life Insurance Company,	11,861 21
New England Mutual Life Insurance Company,	21,195 82
New York Life Insurance Company,	42,404 72
Northwestern Mutual Life Insurance Company,	28,071 11
Penn Mutual Life Insurance Company, The,	18,254 00
Phœnix Mutual Life Insurance Company,	2,830 52
Provident Life and Trust Company of Philadelphia,	13,129 46
Prudential Insurance Company of America, The,	14,648 17
Security Mutual Life Insurance Company,	310 44
State Mutual Life Assurance Company of Worcester,	24,533 67
Travelers Insurance Company, The (Life Department),	7,350 68
Union Central Life Insurance Company, The,	5,209 50
Union Mutual Life Insurance Company,	2,423 31
	$424,245 11

DETAIL No. 14.

INSURANCE LICENSES, ETC.

[Acts 1907, chap. 576, sects. 15, 90.]

Brokers' licenses,	$24,770 00
Agents' licenses,	48,487 00
Statements,	5,073 00
Service of process,	1,166 00
Miscellaneous,	2,744 27
	$82,240 27

DETAIL No. 15.

SPECIAL INSURANCE LICENSES.

[Assessed upon premiums received by agents for procuring fire or bombardment insurance in foreign companies not authorized to transact business in this Commonwealth. — Acts 1907, chap. 576, sect. 88.]

Sundry agents,	$6,353 61

DETAIL No. 16.

FOREIGN CORPORATIONS EXCISE TAX.

[Assessed on basis of one-fiftieth of one per cent. of the par value of its authorized capital stock. Assessment on any one company not to exceed $2,000. — Acts 1909, chap. 490, Part III, sects. 54–56.]

A. B. Clark Company,	$80 00
A. C. Lawrence Leather Company,	400 00
A. J. Houghton Company,	120 00
A. J. Tower Company,	50 00
A. Klipstein & Co.,	100 00
A. O. Norton,	150 00
A. Stowell & Co.,	80 00
Adder Machine Company,	150 00
Airified Gas, Heating and Power Company,	200 00
Ajax Greek Rubber Company,	80 00
Alden Speare's Sons Company,	100 00
Allington & Curtis Manufacturing Company,	50 00
Allouez Mining Company,	500 00
Ambureem Hydraulic Construction Company,	50 00
American Agricultural Chemical Company,	2,000 00
American Appraisal Company,	50 00
American Automatic Amusement Company,	50 00
American Axe and Tool Company,	400 00
American Book Company,	1,000 00
American Can Company,	2,000 00
American Crayon Company,	100 00
American Dyewood Company,	428 80
American Electrical Process Company,	100 00
American Felt Company,	1,000 00
American Hide and Leather Company,	2,000 00
American Investment Securities Company,	1,200 00
American Luxfer Prism Company,	60 00
American Mason Safety Thread Company,	100 00
American Moistening Company,	100 00
American Motor Company,	100 00
American Piano Company,	2,000 00
American Pneumatic Service Company,	2,000 00
American Radiator Company,	2,000 00
American Seating Company,	800 00
American Shade Machine Company,	60 00
American Soda Fountain Company,	750 00
American Steam Gauge and Valve Manufacturing Company,	50 00
American Steel and Wire Company of New Jersey,	2,000 00
American Sugar Refining Company,	2,000 00
American Textile Machinery Company,	100 00
American Thread Company,	2,000 00
American Trackless Trolley Company,	100 00
American Type Founders Company,	1,200 00
American Vineyard Company,	50 00
American Writing Paper Company,	2,000 00
Ames Shovel and Tool Company,	1,000 00
Amoskeag Manufacturing Company,	1,200 00
Androscoggin Mills,	200 00
Androscoggin Pulp Company,	100 00
Ansco Company,	260 00
Arbetter Felling Machine Company,	200 00
Arizona Commercial Copper Company,	600 00
Armour Packing Company,	200 00
Armstrong Cork Company,	900 00
Art Metal Construction Company,	500 00
Ashland Emery and Corundum Company,	600 00
Aspinwall Hotel Company,	50 00
Atlas Tack Company,	200 00

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 16.

FOREIGN CORPORATIONS EXCISE TAX — *Continued.*

Autoforce Ventilating System,	$100 00
Automatic Time Stamp Company,	50 00
Automatic Vaudeville Company,	80 00
Avery Chemical Company,	100 00
Baker-Vawter Company,	160 00
Baldwin Company,	360 00
Baltic Mining Company,	500 00
Baltimore & Boston Barge Company,	100 00
Barre Wool Combing Company, Limited,	200 00
Barrett Nephews & Co., Old Staten Island Dyeing Establishment,	60 00
Bartels & Shelen Company,	100 00
Batchelder & Snyder Company,	100 00
Bates Manufacturing Company,	240 00
Becker Milling Machine Company,	150 00
Begole Mines Syndicate,	50 00
Belding Brothers & Co.,	600 00
Bemis Brothers Bag Company,	1,000 00
Benedict & Burnham Manufacturing Company,	200 00
Berkshire Mills Company,	100 00
Berkshire White Portland Cement Company,	50 00
Berlin Construction Company,	80 00
Berry Brothers, Limited,	200 00
Berwick & Smith Company,	50 00
Bingham Mines Company,	300 00
Blaisdell Machinery Company (1909),	60 00
Blaisdell Machinery Company (1910),	60 00
Blake & Knowles Steam Pump Works,	291 00
Bohemia Mining Company,	500 00
Boston & Corbin Copper and Silver Mining Company,	100 00
Boston Automatic Fire Alarm Company,	60 00
Boston Blacking Company,	120 00
Boston Bridge Works, Incorporated,	50 00
Boston Ely Mining Company,	400 00
Boston Excelsior Company,	60 00
Boston Harness Company,	60 00
Boston Idaho Mining Company,	100 00
Boston Investment Company,	400 00
Boston Molasses Company,	50 00
Boston Securities Company,	550 00
Boston White Cross Milk Company,	200 00
Bottlers Machinery Company,	100 00
Bowler Brothers, Limited,	200 00
Boylston Manufacturing Company,	130 00
Bradley & Hubbard Manufacturing Company,	140 00
Bradstreet Company,	100 00
Bragg Stitched Tire Company,	150 00
Brainerd & Armstrong Company,	160 00
Bridgeport Wood Finishing Company,	80 00
Brighton Stock Yards Company,	50 00
Bristol Patent Leather Company,	200 00
Brookside Mills,	200 00
Browning, King & Co.,	600 00
Buick Motor Company,	520 00
Burley & Stevens,	70 00
Butte Central Copper Company,	500 00
Butterick Publishing Company,	200 00
C. Brigham Company,	100 00
C. Moench Sons Company,	100 00
C. F. Adams Company,	200 00
C. H. Sprague & Son Company,	200 00
C. I. Hood Company,	200 00
C. L. Flaccus Glass Company,	100 00
C. M. Brett Company,	50 00
Cabot Manufacturing Company,	160 00

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 16.

FOREIGN CORPORATIONS EXCISE TAX — *Continued.*

Calumet & Hecla Mining Company,	$500 00
Campbell-Bosworth Machinery Company,	100 00
Cape Cod Construction Company,	200 00
Carborundum Company,	120 00
Carleton Hovey Company,	100 00
Carley Life Float Company,	50 00
Carr Fastener Company,	50 00
Cary Brick Company,	60 00
Cell Drier Machine Company,	100 00
Centennial Copper Mining Company,	500 00
Chamberlain Metal Weatherstrip Company,	100 00
Champion Copper Company,	500 00
Champion International Company,	130 00
Chapin & Co.,	50 00
Chapple Publishing Company,	50 00
Charles A. Schiesen Company,	200 00
Chase-Shawmut Company,	100 00
Chelmsford Foundry Company,	60 00
Cheney Brothers,	200 00
Chernack Circular Loom Company,	50 00
Childs' Dining Hall Company,	200 00
Chilton Paint Company,	50 00
Choralcelo Manufacturing Company,	400 00
Cleveland Stone Company,	600 00
Clifton Manufacturing Company,	50 00
Climax Company of Lowell,	60 00
Coffin Valve Company,	50 00
Columbian Manufacturing Company,	70 00
Colwell Lead Company,	180 00
Combination Orchard Company,	50 00
Commonwealth Rubber Company,	100 00
Commonwealth Shoe and Leather Company,	70 00
Connecticut River Power Company of Maine,	644 00
Connecticut Valley Lumber Company,	500 00
Conners Brothers Company,	60 00
Consolidated Cape Cod Cranberry Company,	70 00
Consolidated Coal Company,	2,000 00
Consolidated Dental Manufacturing Company (1909),	100 00
Consolidated Dental Manufacturing Company (1910),	100 00
Consumers Association of the United States,	200 00
Continental Gin Company,	600 00
Continental Mills Company,	300 00
Continental Zinc Company,	110 00
Cooperative Construction Company,	200 00
Copper Range Company (1909),	500 00
Copper Range Company (1910),	500 00
Copper Range Consolidated Company,	2,000 00
Corona Kid Manufacturing Company,	200 00
Credit Clearing House,	120 00
Crocker, Burbank & Co., Incorporated,	480 00
Cudahy Packing Company,	2,000 00
Cumberland Glass Manufacturing Company (1909),	100 00
Cumberland Glass Manufacturing Company (1910),	100 00
Curtis Publishing Company,	1,000 00
Cyphers Incubator Company,	80 00
Cypress Lumber Company,	60 00
D. Appleton & Co.,	450 00
D. C. Heath Company,	100 00
Darley Engineering Company,	50 00
David C. Cook Publishing Company,	50 00
Davis Sewing Machine Company,	240 00
Dean Chase Company,	50 00
Detroit Graphite Company,	50 00
Diamond Match Company,	2,000 00

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 16.

FOREIGN CORPORATIONS EXCISE TAX — *Continued.*

Direct Turbine Company,	$200 00
Dr. Jaeger's Sanitary Woolen System Company,	60 00
Dodge & Olcott Company,	140 00
Dodge Manufacturing Company,	200 00
Draper Company,	1,600 00
Duluth Superior Milling Company (1909),	50 00
Duluth Superior Milling Company (1910),	50 00
Dungan Hood & Co., Incorporated,	60 00
Duparquet, Huot & Moneuse Company,	70 00
Durable Wire Rope Company,	50 00
E. E. Gray Company,	150 00
E. E. Taylor Company,	140 00
E. H. Rollins & Sons,	200 00
E. Howard Clock Company,	50 00
Earl & Wilson,	500 00
East Butte Copper Mining Company,	1,200 00
Eastern Banking Company,	140 00
Eastern Investment Company,	80 00
Eastern Leather Company,	900 00
Eastman Car Company,	60 00
Easton Machine Company,	100 00
Eaton Crane & Pike Company,	100 00
Edward Miller & Co.,	100 00
Edwards Manufacturing Company,	240 00
Egremont Marble Company (1909),	50 00
Egremont Marble Company (1910),	50 00
Ehret Magnesia Manufacturing Company,	50 00
Electric Cable Company,	100 00
Electric Corporation,	600 00
Electric Goods Manufacturing Company,	60 00
Electrical Association, Limited,	60 00
Elm River Copper Company,	240 00
Emerson Piano Company,	170 00
Empire Rubber Manufacturing Company,	50 00
Ettrick Mills (1909),	100 00
Ettrick Mills (1910),	100 00
Eureka Silk Company,	80 00
Export Lumber Company,	100 00
F. Brigham & Gregory Company,	50 00
F. A. Foster & Co.,	100 00
F. E. Atteaux & Co.,	50 00
F. W. Webb Manufacturing Company,	50 00
Fairbanks Company,	400 00
Federal Coal and Coke Company,	100 00
Finlayson Flax Spinning Company,	60 00
Ford Motor Company,	400 00
Fort Wayne Electric Works,	500 00
Fox River Butter Company,	100 00
Francis Dias & Co.,	100 00
Frank W. Whitcher Company,	50 00
Franklin Company,	100 00
Franklin Mining Company,	1,000 00
Frederick Beck Company,	80 00
Freihofer Vienna Baking Company,	50 00
French, Shriner & Urner,	60 00
Fuller & Warren Company,	90 00
G. W. Herrick Shoe Company,	55 00
Gamewell Fire Alarm Telegraph Company,	300 00
Ganley Coal Land Company,	686 40
Garlock Packing Company,	200 00
Gay Head Fire Brick Company,	60 00
General Acoustic Company,	60 00
General Electric Company,	2,000 00
General Vehicle Company,	300 00

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 16.

FOREIGN CORPORATIONS EXCISE TAX — *Continued.*

George A. Fuller Company,	$600 00
George B. Burnett & Sons,	100 00
George H. Snow Company,	50 00
Gibson Distilling Company,	328 00
Gilbert Manufacturing Company,	79 00
Gillette Safety Razor Company,	130 00
Gillette Sales Company,	60 00
Ginter Grocery Company,	80 00
Glidden Varnish Company,	200 00
Globe Wernicke Company,	700 00
Gorton-Pew Fisheries Company,	400 00
Grace Dillano Co., Incorporated,	50 00
Grand Union Tea Company,	200 00
Great Atlantic & Pacific Tea Company,	420 00
Great Falls Manufacturing Company,	300 00
Greenlaw Manufacturing Company,	120 00
Guiler Engineering Company,	60 00
Gulf Refining Company,	300 00
Gutta Percha and Rubber Manufacturing Company,	200 00
H. F. Watson Company,	200 00
H. J. Heinze Company,	800 00
H. L. Hildreth Company,	60 00
H. P. Hood & Sons,	200 00
H. W. Johns Manville Company,	600 00
Hall & Lyon Company,	145 00
Hallet & Davis Piano Company,	200 00
Hammond Hotels,	60 00
Harry Hartley & Co., Incorporated,	100 00
Hartford & New York Transportation Company,	1,000 00
Hartford Rubber Works Company,	200 00
Harvard Brewing Company,	140 00
Haverhill Box Board Company,	100 00
Havoline Oil Company,	55 00
Hawes Von Gal, Incorporated,	106 00
Heath & Milligan Manufacturing Company,	100 00
Hecker-Jones-Jewell Milling Company (1909),	200 00
Hecker-Jones-Jewell Milling Company (1910),	200 00
Hecla Iron Works,	100 00
Heimann & Lichten,	50 00
Hersey Manufacturing Company,	100 00
Heywood Brothers & Wakefield Company,	1,200 00
Hideite Leather Company,	60 00
Hodges Fibre Carpet Company,	200 00
Holbrook Cabot & Rollins Corporation,	60 00
Holden-Leonard Company,	200 00
Holland Manufacturing Company,	80 00
Hosmer Codding Company,	60 00
Hotel Security Checking Company,	100 00
Howard & Bullough American Machine Company,	117 15
Howes Brothers Company,	300 00
Hub Gore Makers,	300 00
Hudson & Chester Granite Company,	80 00
Huff Electrostatic Separator Company,	250 00
I. H. Wiley Waxene Company (1909),	60 00
I. H. Wiley Waxene Company (1910),	60 00
Illinois Leather Company,	160 00
Independent Ice Company,	50 00
Independent Pharmaceutical Company,	60 00
Indian Head Mills of Alabama,	120 00
International Button Hole Sewing Machine Company,	100 00
International Glue Company,	60 00
International Harvester Company of America,	200 00
International Leather Company,	100 00
International Machine and Screw Company,	100 00
International Paper Company,	2,000 00

STATEMENT II. Revenue Receipts in Detail. DETAIL 16.

FOREIGN CORPORATIONS EXCISE TAX — *Continued.*

International Phosphate Company,	$60 00
International Underwriting Company,	200 00
International Winding Company,	200 00
Isle Royal Copper Company,	750 00
J. B. Blood Company,	80 00
J. C. Pearson Company,	200 00
J. C. Rhodes & Co., Incorporated,	120 00
J. F. Sturdy's Son's Company,	60 00
J. H. Lane & Co.,	140 00
J. K. Armsby Company,	200 00
J. K. Mosser Company,	200 00
J. Spencer Turner Company,	100 00
J. Walter Thompson Company,	100 00
Jackson Company,	120 00
Jacob Dold Packing Company,	600 00
James Cunningham Son & Co.,	240 00
James Pierce Leather Company,	60 00
James E. Mitchell Company,	120 00
James H. Lamb Company,	50 00
Jenkins Brothers,	150 00
John Hetherington & Sons,	238 14
John A. Frye Shoe Company,	100 00
John H. Pray & Sons Company,	126 00
John L. Whiting-J. J. Adams Company,	480 00
John T. Connor Company,	100 00
Johnson & Higgins,	170 00
Jones Brothers Company,	50 00
Joseph, Joseph & Brothers Company,	80 00
Judson L. Thompson Manufacturing Company,	70 00
Kee Lox Manufacturing Company,	100 00
King Philip Brewing Company,	100 00
King Philip Copper Company,	500 00
Kinnear Manufacturing Company,	80 00
Laconia Car Company Works,	100 00
Lake Attitash Ice and Transfer Company,	50 00
Lake Milling, Smelting and Refining Company,	500 00
Lake Superior Smelting Company,	240 00
Lalance & Grosjean Manufacturing Company,	100 00
Lamont, Corliss & Co.,	350 00
Lamson Consolidated Store Service Company,	400 00
Lamson and Hubbard Company,	60 00
Lanett Cotton Mills,	200 00
Lanston Monotype Machine Company,	2,000 00
Laurium Mining Company,	200 00
Lawton Mills Corporation,	100 00
Lawton Spinning Company,	180 00
Lead Lined Iron Pipe Company,	50 00
Leatheroid Manufacturing Company,	60 00
Lee Broom and Duster Company,	90 00
Lehigh Valley Coal Company,	393 00
Lever Brothers Company,	350 00
Lewis A. Crossett, Incorporated,	150 00
Lewis, Mears & Co.,	50 00
Liberty Bell Gold Mining Company,	140 00
Liberty Brewing Company,	60 00
Library Bureau,	600 00
Light, Heat and Power Corporation,	50 00
Lightning Detachable Rubber Heel Company,	100 00
Liquid Copper Company,	100 00
Livermore Pay Station Company,	100 00
Locke Regulator Company,	50 00
Lockwood Greene & Co.,	50 00
Locomobile Company of America,	1,000 00
Lombard Governor Company,	100 00
Lothrop, Lee & Shepard & Co.,	50 00

STATEMENT II. Revenue Receipts in Detail. DETAIL 16.

FOREIGN CORPORATIONS EXCISE TAX — *Continued.*

Lowney Chocolate Company,	$100 00
Ludlow Valve Manufacturing Company,	140 00
Ludwig Company,	80 00
Luts & Schramm Company,	50 00
M. Jimmermann Company,	60 00
M. N. Arnold Company,	100 00
M. T. Davidson Company,	80 00
Macmillan Company (1909),	149 00
Macmillan Company (1910),	149 00
Manchaug Company,	160 00
Manhattan Rubber Manufacturing Company,	100 00
Marceau Company, Limited,	100 00
Marconi Wireless Telegraph Company of America,	332 50
Mark Cross Company,	80 00
Martin & White Company, Incorporated,	100 00
Mason & Hamlin Company,	100 00
Massachusetts Belting Company,	60 00
Massachusetts Breweries Company,	1,400 00
Massachusetts Chemical Company,	60 00
Massachusetts Coal and Power Company,	1,000 00
Massachusetts Consolidated Mining Company,	500 00
Massachusetts Real Estate Company,	400 00
Mathews Slate Company,	200 00
Mayflower Mining Company,	500 00
McCormick Brewery Company,	100 00
Mead Morrison Manufacturing Company,	200 00
Mellins Food Company of North America,	60 00
Melowes Mining Company,	80 00
Merchants Coal Company of Pennsylvania,	100 00
Merchants Credit Guide Company,	50 00
Metropolitan Mercantile and Realty Company,	200 00
Michigan Smelting Company,	100 00
Midvale Steel Company,	150 00
Minnesota Mining and Manufacturing Company,	100 00
Mitchell Woodbury Company,	60 00
Monadnock Paper Mills,	90 00
Monaton Realty Investing Company,	200 00
Monson Maine Slate Company,	105 00
Mosler Safe Company,	200 00
Moxie Company,	100 00
Mutual Rubber Production Company, No. 1,	288 00
N. K. Fairbank Company,	600 00
Napa Consolidated Quicksilver Mining Company,	140 00
Nashua Manufacturing Company,	200 00
Nathaniel Tufts Meter Company,	50 00
National Aniline and Chemical Company,	100 00
National Automatic Heater Company,	100 00
National Biscuit Company,	2,000 00
National Calfskin Company,	200 00
National Casket Company,	1,200 00
National Fire Proofing Company,	2,000 00
National Metal Molding Company,	100 00
National Mining Exploration Company,	300 00
National Security Company,	230 00
National Wafer Company,	100 00
National Woolen Company,	150 00
Neptune Meter Company,	140 00
Nestor Granaclis Company,	100 00
New England Box Company,	200 00
New England Brewing Company,	300 00
New England Brick Company,	60 00
New England Brick Yards Company,	75 00
New England Company,	100 00
New England Confectionery Company,	200 00
New England Dressed Meat and Wool Company,	200 00

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 16.

FOREIGN CORPORATIONS EXCISE TAX — *Continued.*

New England Exploration Company,	$400 00
New England Fish Company,	200 00
New England Lime Company,	300 00
New England Navigation Company,	2,000 00
New England Sanitary Product Company,	100 00
New Era Machinery Company (1909),	100 00
New Era Machinery Company (1910),	100 00
New Idria Quicksilver Mining Company,	100 00
New York Insulated Wire Company,	100 00
New York Lubricating Oil Company,	70 00
Newton Mattress Machinery Company,	120 00
Niles, Bennet, Pond Company,	2,000 00
North American Scale Company,	100 00
North American Storage Company,	100 00
North Packing and Provision Company,	480 00
Northwestern Consolidated Milling Company (1909),	450 00
Northwestern Consolidated Milling Company (1910),	450 00
Nuera Fruit Company of Puerto Rico,	120 00
O. A. Miller Freezing Machine Company,	100 00
Old Colony Brewing Company,	50 00
Old Colony Copper Company,	500 00
Old Dominion Company,	1,750 00
Old Dominion Copper Mining and Smelting Company,	1,000 00
Olds Gas Power Company,	300 00
Oliver Typewriter Company,	400 00
Osceola Consolidated Mining Company,	500 00
Otis Elevator Company,	2,000 00
Oxford Linen Mills,	400 00
P. Derby & Co.,	100 00
P. McGraw Wool Company,	90 00
Page Belting Company,	50 00
Penobscot Chemical Fibre Company,	60 00
Pepperell Manufacturing Company,	511 20
Perfected Mantle Company,	50 00
Perfection Cooler Company,	80 00
Peter Cooper's Glue Factory,	320 00
Petersen Circular Loom Company,	100 00
Philadelphia & Reading Coal and Iron Company,	1,600 00
Phillips Flushing Tank Company,	100 00
Pillsbury Flour Mills Company,	400 00
Pneumatic Scale Corporation, Limited,	240 00
Pocasset Worsted Company,	100 00
Poland Paper Company,	100 00
Pope Manufacturing Company,	1,300 00
Portland Company,	90 00
Power Specialty Company,	54 00
Pratt & Whitney Company,	550 00
Providence Ice Company,	280 00
Public Utilities Company,	200 00
Puffer Manufacturing Company,	110 00
Pullman Company, The,	2,000 00
Purdy & Henderson,	50 00
Quaker Oats Company,	2,000 00
Quartette Mining Company,	240 00
Queen City Printing Ink Company,	100 00
Quincy Quarries Company,	50 00
R. F. Simmons Company,	60 00
R. S. Brine Transportation Company,	100 00
Railway and Light Securities Company,	440 00
Railway Supply and Manufacturing Company,	50 00
Rand Avery Supply Company,	50 00
Reece Button Hole Machine Company,	200 00
Reece Folding Machine Company,	200 00
Regal Shoe Company,	1,000 00
Republic Publishing Company,	60 00

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 16.

FOREIGN CORPORATIONS EXCISE TAX — *Continued.*

Revere Sugar Refinery,	$350 00
Rice & Hutchins, Incorporated,	1,000 00
Richard Young Company,	100 00
Richardson & Boynton Company,	50 00
Richardson Silk Company,	80 00
Riverdale Cotton Mills,	70 00
Robert Mumford Boiler Company,	68 00
Rochester Button Company,	100 00
Rockland, Rockport Lime Company,	400 00
Rotary Ring Spinning Company,	200 00
Rowen-Mathison Machinery Company,	50 00
Rueter & Company,	100 00
Rund Manufacturing Company,	50 00
Russell Company, The,	200 00
Russell Falls Paper Company,	50 00
S. F. Bowser & Co.,	60 00
S. H. Frank & Co.,	200 00
S. S. White Dental Manufacturing Company,	200 00
St. Croix Paper Company,	300 00
St. Mary's Mineral Land Company,	1,000 00
Salem News Publishing Company,	60 00
Salida Copper Company,	100 00
Salmon Falls Manufacturing Company,	120 00
Sampson & Murdock Company,	80 00
Sanitary Welt Insole Company,	80 00
Schwarzschild & Sulzberger,	50 00
Schutte & Koerting Company,	60 00
Searle Manufacturing Company,	50 00
Shannon Copper Company (1909),	660 00
Shannon Copper Company (1910),	660 00
Shawmut Manufacturing Company,	50 00
Shepard & Morse Lumber Company,	140 00
Silver Burdett & Co.,	180 00
Sinclair & Valentine Company,	80 00
Singer Sewing Machine Company,	200 00
Smith & Thayer Company,	55 00
Smith Brothers, Incorporated,	60 00
Smith Patterson Company,	80 00
Southern Brewing Company,	130 00
Sperry & Hutchinson Company,	200 00
Sprague Electric Company,	200 00
Springfield Breweries Company,	500 00
Stafford Company,	330 00
Standard Gauge Manufacturing Company,	60 00
Standard Oil Company of New York,	2,000 00
Standard Plate Glass Company,	150 00
Standard Plunger Elevator Company,	440 00
Standard Rivet Company,	50 00
Standard Screw Company,	900 00
Stanley Liquid Soap Company,	100 00
Stanley Works,	600 00
Star Brewing Company,	70 00
Stewart Howe & May Company,	50 00
Student's Union Correspondence Schools,	100 00
Sturtevant Mill Company,	100 00
Sub Target Gun Company,	100 00
Submarine Signal Company,	400 00
Suffolk Engraving and Electrotyping Company,	50 00
Sulphume Company,	50 00
Suncook Mills,	170 00
Superior Copper Company,	500 00
Surgeons and Physicians Supply Company of America,	100 00
Surpass Leather Company,	600 00
Swift Beef Company,	75 00
Syracuse Chilled Plow Company,	60 00

STATEMENT II. Revenue Receipts in Detail. DETAIL 16.

FOREIGN CORPORATIONS EXCISE TAX — *Continued.*

Taber Prang Art Company,	$110 00
Tamarack Mining Company,	300 00
Taunton River Mills,	60 00
Taylor Instrument Companies,	107 00
Telephone Electric Company of New Jersey,	100 00
Tennessee Timber, Coal and Iron Company,	300 00
Thatcher Manufacturing Company,	300 00
Thomas G. Plant Company,	1,000 00
Thomas W. Lawson Company,	60 00
Thompson-Starrett Company,	300 00
Thomson-Crooker Shoe Company,	100 00
Toledo Computing Scale Company,	120 00
Tolosa Rubber Company,	70 00
Torch Lake Mining Company,	100 00
Trimountain Mining Company,	500 00
Trowbridge & Niver Company,	200 00
Turner Center Dairying Association,	100 00
Turner Tanning Machinery Company,	120 00
Tuttle & Bailey Manufacturing Company,	80 00
Underwriters Security Company,	60 00
Union Bag and Paper Company,	2,000 00
Union Brewing Company,	100 00
Union Carbide Sales Company,	60 00
Union Carpet Lining Company,	50 00
Union Copper Land and Mining Company,	500 00
Union Special Machine Company,	100 00
Union Twist Drill Company,	200 00
United Cape Cod Cranberry Company,	100 00
United Cork and Seal Company,	200 00
United Drug Company,	300 00
United Electric Securities Company,	300 00
United Fast Color Eyelet Company,	300 00
United Indigo and Chemical Company,	92 46
United Injector Company,	100 00
United Merchants Realty and Improvement Company,	100 00
United Printing Machinery Company,	100 00
United Shoe Machinery Company of Maine,	600 00
United Shoe Machinery Company of New Jersey,	2,000 00
United States and British Columbia Mining Company,	120 00
United States Automatic Box Machinery Company,	150 00
United States Banana Company,	150 00
United States Bobbin and Shuttle Company,	400 00
United States Coal and Oil Company,	1,200 00
United States Fastener Company,	200 00
United States Glue Company,	270 00
United States Rubber Company,	2,000 00
United States Smelting, Refining and Mining Company,	2,000 00
United States Tobacco Company,	60 00
United States Whip Company,	440 00
United Expedite Finishing Company,	200 00
United Zinc Companies,	200 00
Universal Carbon Company,	200 00
Universal Safety Tread Company,	120 00
Universal Winding Company,	200 00
Vacuum Oil Company,	500 00
Valentine & Co.,	250 00
Valvoline Oil Company,	300 00
Van Camp Packing Company,	220 00
Vellumoid Paper Company,	80 00
Victoria Copper Mining Company,	500 00
Viscoloid Company,	60 00
Vose & Sons Piano Company,	60 00
W. D. Quimby & Co.,	100 00
W. F. Smith Company,	100 00
W. H. McElwain Company,	320 00

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 17.

FOREIGN CORPORATIONS EXCISE TAX — *Concluded.*

W. L. Douglas Shoe Company,	$500 00
Waitt & Bond,	100 00
Walker Furnace Builders,	50 00
Warner Cotton Mills,	60 00
Warren Brothers Company,	720 00
Warwick Mills,	80 00
Washburn Department Store (1909),	70 00
Washburn Department Store (1910),	70 00
Watson & Newell Company,	100 00
Webb Granite and Construction Company,	60 00
Webb Pink Granite Company,	100 00
Weber Brothers Shoe Company,	100 00
Weber Piano Company,	200 00
Welch Grape Juice Company,	60 00
Welsbach Street Lighting Company of America,	200 00
Wendell F. Brown Company,	60 00
West Disinfecting Company,	50 00
West Point Manufacturing Company,	300 00
Westinghouse, Church, Kerr & Co.,	400 00
Wetherbee Igniter Company,	50 00
Wheeler Osgood Company,	100 00
Wheeling Corrugating Company,	60 00
Whitall Tatum Company,	360 00
Whitehead & Hoag Company,	200 00
Wilcox & Gibbs Sewing Machine Company,	100 00
Wilder Industries, Incorporated,	67 16
Willett & Co.,	50 00
William A. Rogers,	330 00
William C. Robinson & Son Company,	50 00
William Carter Company,	100 00
William Firth Company,	50 00
William L. Barrell Company,	80 00
William L. Gilbert Clock Company,	400 00
Williams Manufacturing Company,	200 00
Winchester Manufacturing Company,	50 00
Winchester Rock and Brick Company,	50 00
Winona Copper Mining Company,	500 00
Winton Motor Carriage Company,	200 00
Wood Worsted Mills,	1,000 00
Woodbury & Leighton Company,	100 00
Woonsocket Rubber Company,	600 00
Worcester Brewing Company,	100 00
Wright & Ditson (1909),	50 00
Wright & Ditson (1910),	50 00
Wyandotte Copper Company,	500 00
Xzalia Corporation,	80 00
Yale & Towne Manufacturing Company,	1,000 00
Yawman & Erbe Manufacturing Company,	150 00
York Manufacturing Company,	360 00
Sundry corporations paying less than $50,	18,517 04
	$223,277 85

DETAIL No. 17.

EXPRESS COMPANIES EXCISE TAX.

[Acts of 1909, chap. 490, Part III, sects. 72-79.]

Adams Express Company,	$753 91
American Express Company,	13,093 85
	$13,847 76

DETAIL No. 18.

SECRETARY FEES.

[Revised Laws, chap. 5, sect. 1.]

Coal and coke dealers' licenses,	$3,157 00
Commissions,	13,280 00
Corporation certificates, etc.,	113,920 53
Hawkers and peddlers' licenses,	13,156 00
Limited partnerships,	61 00
Miscellaneous,	3,454 75
	$147,029 28

DETAIL No. 19.

COURTS OF PROBATE AND INSOLVENCY FEES.

[Revised Laws, chap. 163, sect. 171.]

County courts: —	
Barnstable,	$326 79
Berkshire,	633 75
Bristol,	1,429 29
Dukes,	70 70
Essex,	2,236 83
Franklin,	401 15
Hampden,	1,032 20
Hampshire,	416 25
Middlesex,	4,680 75
Nantucket,	39 75
Norfolk,	2,066 57
Plymouth,	764 60
Suffolk,	6,477 65
Worcester,	2,211 79
	$22,788 07

DETAIL No. 20.

BOILER INSPECTION FEES.

[Revised Laws, chap. 105.]

Chief of District Police,	$23,160 00

DETAIL No. 21.

COMMISSIONER OF CORPORATIONS FEES.

[Acts 1903, chap. 437.]

Commissioner of Corporations,	$1,314 00

DETAIL No. 22.

CLERK SUPREME JUDICIAL COURT FEES.

[Revised Laws, chap. 165, sect. 32.]

Clerk,	$819 00

DETAIL No. 23.

REPORTER OF DECISIONS FEES.

[Revised Laws, chap. 165, sect. 67.]

Reporter,	$14 00

DETAIL No. 24.

FOREIGN CORPORATIONS FEES.

[Revised Laws, chap. 126; Acts 1903, chap. 437, sect. 91.]

Sundry corporations,	$5,925 00

DETAIL No. 25.

SUPERIOR COURT.

Franklin G. Fessenden, justice,	$1 50

DETAIL No. 26.

ADJUTANT-GENERAL FEES.

For certificates,	$79 75

DETAIL No. 27.

BOARD OF REGISTRATION IN DENTISTRY FEES.

[Revised Laws, chap. 76; Acts 1902, chap. 505, sect. 5.]

Secretary of the Board,	$3,585 00

DETAIL No. 28.

BOARD OF REGISTRATION IN MEDICINE FEES.

[Revised Laws, chap. 76; Acts 1902, chap. 505, sect. 5.]

Secretary of the Board,	$6,330 00

DETAIL No. 29.

BOARD OF REGISTRATION IN PHARMACY FEES.

[Revised Laws, chap. 76, sect. 14, chap. 100, sect. 23; Acts 1902, chap. 505, sect. 5; Acts 1908, chap. 525.]

Secretary of the Board: —	
Examinations, etc.,	$2,116 00
Liquor certificates to druggists,	7,625 00
	$9,741 00

DETAIL No. 30.

BOARD OF REGISTRATION IN VETERINARY MEDICINE FEES.

[Acts 1906, chap. 503, sect. 2.]

Secretary of the Board,	$285 00

DETAIL No. 31.

EXAMINERS OF PLUMBERS FEES.

[Acts 1909, chap. 536, sect. 3.]

Edward C. Kelley, secretary,	$7,493 00

DETAIL No. 32.

DISTRICT POLICE FEES.

Entertainments on the Lord's Day,	$6,248 60

DETAIL No. 33.

SEALING TAXIMETERS.

[Acts 1909, chap. 541.]

Commissioner of Weights and Measures,	$383 00

STATEMENT II. Revenue Receipts in Detail. DETAILS 34–37.

DETAIL No. 34.

BANK COMMISSIONER EXAMINATION FEES.

[Acts 1907, chap. 377, sect. 4.]

Bank Commissioner,	$409 00

DETAIL No. 35.

INCOME SUNDRY INSTITUTIONS.

[Revised Laws, chap. 6, sect. 56.]

Support of sundry inmates, from sales, etc. : —	
Industrial School for Boys,	$2,712 20
Industrial School for Girls,	1,366 51
Lyman School for Boys,	1,153 69
Massachusetts Reformatory,	5,387 70
Penikese Hospital,	253 37
Reformatory Prison for Women,	1,215 43
Armories, first class,	4,467 67
State Farm,	5,508 07
State Infirmary,	30,999 51
State Prison,	4,007 38
	$57,071 53

DETAIL No. 36.

STATE BOARD OF CHARITY INCOME.

[Revised Laws, chap. 6, sect. 56.]

For support of pauper infants,	$2,730 64
For support of indigent and neglected children,	3,789 36
For support of alien immigrants,	1,710 92
Miscellaneous,	229 14
	$8,460 06

DETAIL No. 37.

STATE BOARD OF INSANITY INCOME.

[Revised Laws, chap. 6, sect. 56.]

For board of insane in families,	$616 65
For board at Hospital Cottages for Children,	245 60
Miscellaneous,	74 00
	$936 25

DETAIL No. 38.

DIVIDENDS FROM INSOLVENT CORPORATIONS INCOME.

Accumulative income for several years transferred from the fund,	$7,461 63

DETAIL No. 39.

ESCHEATED ESTATES INCOME.

Accumulative income for several years transferred from the fund,	$27,500 40

DETAIL No. 40.

INTEREST ON DEPOSITS.

[Revised Laws, chap. 6, sect. 61.]

Agricultural National Bank, Pittsfield,	$504 43
Appleton National Bank, Lowell,	152 70
Arlington National Bank, Lawrence,	144 52
Atlantic National Bank, Boston,	804 14
Bay State National Bank, Lawrence,	155 90
Beverly National Bank,	153 70
Blue Hill National Bank, Milton,	153 43
Boylston National Bank, Boston,	148 62
Brockton National Bank,	153 77
Brookline National Bank,	155 83
Cape Ann National Bank, Gloucester,	153 77
Central National Bank, Lynn,	592 46
Chapin National Bank, Springfield,	620 54
Charles River National Bank, Cambridge,	153 06
Chicopee National Bank, Springfield,	611 64
City National Bank, Holyoke,	204 22
Commercial National Bank, Boston,	427 06
Concord National Bank,	152 76
Conway National Bank,	153 73
Dedham National Bank,	153 77
Eliot National Bank, Boston,	3,034 02
Essex National Bank, Haverhill,	153 77
Falmouth National Bank,	153 77
First National Bank, Adams,	175 32
First National Bank, Amherst,	153 42
First National Bank, Arlington,	173 92
First National Bank, Ayer,	153 06
First National Bank, Boston,	9,026 00
First National Bank, Gardner,	291 34
First National Bank, Greenfield,	153 08
First National Bank, Haverhill,	153 36
First National Bank, Hyannis,	153 72
First National Bank, Malden,	153 70
First National Bank, Marlborough,	168 85
First National Bank, Merrimac,	153 78
First National Bank, New Bedford,	174 66
First National Bank, Newburyport,	249 98
First National Bank, Northampton,	153 35
First National Bank, South Weymouth,	153 77

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 40.

INTEREST ON DEPOSITS — *Continued.*

First National Bank, Webster,	$152 85
First National Bank, West Newton,	443 48
First National Bank, Westborough,	132 87
First Ward National Bank, Boston,	905 48
Fitchburg National Bank,	546 23
Fourth National Bank, Boston,	498 26
Framingham National Bank, South Framingham,	153 42
Franklin County National Bank, Greenfield,	153 65
Gloucester National Bank,	153 32
Greylock National Bank, North Adams,	299 63
Hadley Falls National Bank, Holyoke,	164 15
Hampshire County National Bank, Northampton,	153 76
Haverhill National Bank,	153 08
Hingham National Bank,	153 08
Holyoke National Bank,	153 77
Home National Bank, Holyoke,	183 22
Hopkinton National Bank,	249 99
Housatonic National Bank, Stockbridge,	153 74
Hyde Park National Bank,	295 54
Lechmere National Bank, East Cambridge,	150 21
Leominster National Bank,	153 06
Manufacturers' National Bank, Lynn,	178 02
Martha's Vineyard National Bank, Oak Bluffs,	327 89
Massasoit-Pocasset National Bank, Fall River,	358 56
Mechanics' National Bank, New Bedford,	154 17
Mechanics National Bank, Worcester,	153 77
Melrose National Bank,	153 96
Merchants' National Bank, Haverhill,	153 74
Merchants' National Bank, Lawrence,	153 74
Merchants' National Bank, New Bedford,	153 71
Merchants' National Bank, Newburyport,	153 77
Merchants' National Bank, Worcester,	225 01
Merrimac National Bank, Haverhill,	153 38
Metacomet National Bank, Fall River,	153 77
Middleborough National Bank,	173 93
Middlesex County National Bank, Winchester,	153 44
Millbury National Bank,	299 61
Millers River National Bank, Athol,	153 41
Natick National Bank,	173 29
National Bank of Commerce, Boston,	1,017 12
National City Bank, Lynn,	51 72
National Grand Bank, Marblehead,	153 77
National Granite Bank, Quincy,	153 73
National Market Bank, Brighton,	378 10
National Rockland Bank,	409 94
National Security Bank, Boston,	467 82
National Security Bank, Lynn,	21 92
National Shawmut Bank, Boston,	10,810 67
National Union Bank, Boston,	492 46
Neponset National Bank, Canton,	153 42
Northampton National Bank,	152 88
Norwood National Bank,	153 77
Ocean National Bank, Newburyport,	153 76
Old Boston National Bank,	813 73
Old Colony National Bank, Plymouth,	153 75
Old Lowell National Bank, Lowell,	154 12
Pacific National Bank, Lawrence,	262 27
Palmer National Bank,	298 95
Park National Bank, Holyoke,	153 06
People's National Bank, Roxbury,	308 56
People's National Bank, Marlborough,	353 08
Pittsfield National Bank,	492 80
Powow River National Bank, Amesbury,	153 19
Pynchon National Bank, Receiver of, Springfield,	32 88

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 40.

INTEREST ON DEPOSITS — *Continued.*

Safety Fund National Bank, Fitchburg,	$173 63
Second National Bank, Boston,	7,135 09
Somerville National Bank,	495 83
South End National Bank, Boston,	150 69
Spencer National Bank,	153 72
Springfield National Bank,	468 50
State National Bank, Boston,	1,015 75
Taunton National Bank,	178 43
Third National Bank, Pittsfield,	431 88
Third National Bank, Springfield,	537 65
Townsend National Bank,	153 08
Union Market National Bank, Watertown,	153 65
Union National Bank, Lowell,	151 72
Waltham National Bank,	153 08
Ware National Bank,	153 77
Warren National Bank, Peabody,	153 02
Webster and Atlas National Bank, Boston,	407 20
Westminster National Bank, Gardner,	153 77
Winthrop National Bank, Boston,	1,602 54
Woburn National Bank,	153 07
Worcester National Bank,	153 08
American Trust Company, Boston,	2,095 90
Arlington Trust Company,	9 25
Bay State Trust Company, Boston,	471 24
Beacon Trust Company, Boston,	3,744 42
Berkshire Loan and Trust Company, Pittsfield,	333 20
Cambridge Trust Company,	152 06
Central Trust Company, Cambridge,	153 77
Chelsea Trust Company,	172 61
City Trust Company, Boston,	1,106 87
Columbia Trust Company of Boston,	167 13
Commonwealth Trust Company,	1,613 00
Dorchester Trust Company,	298 97
Essex Trust Company, Lynn,	153 43
Federal Trust Company, Boston,	1,380 13
Fitchburg Safe Deposit and Trust Company,	286 99
Harvard Trust Company, Cambridge,	153 77
Haverhill Trust Company,	174 53
International Trust Company, Boston,	1,507 83
Liberty Trust Company, Boston,	615 78
Lincoln Trust Company, Boston,	176 71
Lowell Trust Company,	153 77
Malden Trust Company,	199 12
Medford Trust Company,	440 37
Middlesex Safe Deposit and Trust Company, Lowell,	153 41
Naumkeag Trust Company, Salem,	488 01
New England Trust Company, Boston,	499 66
Newton Trust Company,	344 19
Newtonville Trust Company,	198 56
North Adams Trust Company,	329 09
Old Colony Trust Company, Boston,	7,027 49
Plymouth County Safe Deposit and Trust Company, Brockton,	154 10
Puritan Trust Company, Boston,	614 72
Rockland Trust Company,	153 77
Salem Safe Deposit and Trust Company,	153 75
Springfield Safe Deposit and Trust Company,	1,152 50
State Street Trust Company, Boston,	1,079 49
Union Trust Company, Springfield,	2,108 70
United States Trust Company, Boston,	1,038 32
Worcester Trust Company,	1,093 13
F. E. Barker, chairman,	11 33
Geo. W. Field, chairman,	29
Thomas F. Pedrick, Sergeant-at-Arms,	3 77
D. T. Remington, Sergeant-at-Arms,	40 03

STATEMENT II. **Revenue Receipts in Detail.** DETAILS 41–44.

INTEREST ON DEPOSITS — *Concluded.*

C. F. Ripley, secretary,	$3 01
Metropolitan parks loan interest fund,	7,399 86
Metropolitan parks loan interest fund, series two,	905 48
Metropolitan sewerage loan interest fund, south system,	1,615 69
Metropolitan water loan interest fund,	6,695 89
William M. Olin, Secretary (Shawmut Bank),	225 31
Owen Copp, executive officer,	54 68
Total,	$110,544 58
Less interest on fund deposits (see Detail No. 75),	68,709 77
Balance, revenue,	$41,834 81

DETAIL No. 41.

INTEREST ON DEFERRED PAYMENTS.

[Revised Laws, chap. 14, sect. 56.]

Sundry taxes, etc.,	$1,306 04

DETAIL No. 42.

INTEREST ON COLLATERAL LEGACY TAX.

[Revised Laws, chap. 15, sect. 4.]

Sundry parties,	$48,247 03

DETAIL No. 43.

INTEREST ON INHERITANCE TAX.

[Acts 1907, chap. 563, sect. 4.]

Sundry parties,	$2,668 11

DETAIL No. 44.

ASSESSMENT FOR STATE HIGHWAY REPAIRS.

[Revised Laws, chap. 47; Acts 1900, chap. 432.]

Received from the following-named cities and towns:—

Abington,	$168 50	Ashfield,	$80 50
Acton,	269 00	Ashland,	73 50
Acushnet,	170 50	Athol,	155 00
Adams,	101 50	Attleborough,	169 50
Agawam,	132 91	Auburn,	264 00
Amesbury,	133 35	Barnstable,	321 00
Amherst,	48 50	Barre,	126 65
Andover,	209 50	Bedford,	82 50
Ashby,	178 50	Belchertown,	70 52

STATEMENT II. Revenue Receipts in Detail. DETAIL 44.

ASSESSMENT FOR STATE HIGHWAY REPAIRS — *Continued.*

Bellingham,	$107	70	
Berkley,	29	13	
Beverly,	284	00	
Billerica,	27	91	
Blackstone,	90	00	
Bourne,	225	00	
Boxborough,	165	50	
Braintree,	53	00	
Brewster,	391	00	
Bridgewater,	173	50	
Brimfield,	61	91	
Brockton,	159	50	
Brookfield,	194	50	
Buckland,	214	00	
Burlington,	190	00	
Canton,	161	50	
Charlemont,	38	50	
Charlton,	160	50	
Chatham,	358	50	
Chelmsford,	210	50	
Chelsea,	48	00	
Cheshire,	130	00	
Chester,	214	00	
Chicopee,	194	50	
Chilmark,	180	50	
Clarksburg,	54	00	
Cohasset,	114	00	
Colrain,	106	50	
Concord,	179	50	
Dalton,	128	00	
Dartmouth,	227	00	
Deerfield,	303	50	
Dennis,	375	00	
Dighton,	74	58	
Douglas,	106	50	
Dover,	109	00	
Dracut,	91	50	
Dudley,	114	50	
Duxbury,	258	00	
East Longmeadow,	52	00	
Eastham,	169	00	
Easthampton,	121	00	
Easton,	40	00	
Edgartown,	121	00	
Erving,	168	00	
Essex,	17	50	
Fairhaven,	72	50	
Falmouth,	672	00	
Fitchburg,	206	00	
Foxborough,	175	50	
Framingham,	122	00	
Franklin,	67	93	
Freetown,	193	50	
Gardner,	168	00	
Gloucester,	199	00	
Grafton,	102	50	
Granby,	122	00	
Great Barrington,	170	50	
Greenfield,	176	00	
Groton,	59	77	
Groveland,	86	00	
Hadley,	234	50	
Hamilton,	76	00	
Hancock,	161	50	
Hanover,	$92	50	
Hardwick,	41	00	
Harvard,	63	10	
Harwich,	324	00	
Hatfield,	23	40	
Haverhill,	185	00	
Hingham,	133	00	
Hinsdale,	51	00	
Holbrook,	32	31	
Holden,	236	50	
Holliston,	73	00	
Hudson,	55	70	
Huntington,	21	39	
Ipswich,	106	50	
Kingston,	51	00	
Lakeville,	173	68	
Lancaster,	62	50	
Lawrence,	13	50	
Lee,	260	50	
Leicester,	243	50	
Lenox,	383	00	
Leominster,	109	00	
Lexington,	214	50	
Lincoln,	103	50	
Littleton,	148	50	
Lowell,	115	00	
Lunenburg,	136	00	
Lynn,	45	50	
Mansfield,	60	50	
Marion,	278	50	
Marlborough,	316	50	
Marshfield,	267	00	
Mattapoisett,	160	50	
Medford,	43	00	
Melrose,	19	51	
Merrimac,	106	00	
Methuen,	162	57	
Middleborough,	324	34	
Milford,	81	90	
Millbury,	149	00	
Milton,	43	50	
Monson,	80	50	
Montague,	215	50	
Nantucket,	324	00	
Natick,	160	00	
Needham,	101	50	
New Braintree,	20	00	
Newbury,	211	50	
Newburyport,	87	50	
Newton,	9	29	
Norfolk,	72	50	
North Adams,	200	50	
North Andover,	117	50	
North Attleborough,	180	00	
North Brookfield,	91	00	
North Reading,	115	50	
Northampton,	197	00	
Northborough,	198	50	
Northfield,	58	00	
Norton,	100	50	
Norwood,	102	50	
Oak Bluffs,	118	50	
Orange,	240	00	
Orleans,	234	50	

STATEMENT II. **Revenue Receipts in Detail.** DETAIL 45.

ASSESSMENT FOR STATE HIGHWAY REPAIRS — *Concluded.*

Oxford,	$73 50	Swansea,	$150 54
Palmer,	477 00	Taunton,	233 50
Paxton,	180 00	Templeton,	214 00
Pembroke,	17 50	Tewksbury,	328 50
Phillipston,	97 50	Tisbury,	96 50
Pittsfield,	317 00	Townsend,	271 00
Plainville,	90 50	Truro,	158 00
Plymouth,	296 50	Tyngsborough,	241 00
Princeton,	90	Uxbridge,	133 60
Provincetown,	55 00	Wales,	31 92
Quincy,	114 50	Walpole,	227 00
Randolph,	69 00	Ware,	145 50
Raynham,	74 00	Wareham,	316 00
Reading,	187 00	Warren,	205 00
Rehoboth,	301 50	Watertown,	42 50
Revere,	62 50	Wayland,	129 00
Richmond,	201 00	Webster,	32 50
Rochester,	99 56	Wellesley,	59 00
Rockland,	117 50	Wellfleet,	232 50
Rockport,	47 00	Wenham,	88 00
Rowley,	145 00	West Boylston,	77 50
Russell,	333 00	West Bridgewater,	158 00
Rutland,	58 00	West Brookfield,	134 00
Salem,	12 44	West Newbury,	255 00
Salisbury,	71 50	West Springfield,	95 50
Sandwich,	141 00	Westborough,	149 50
Saugus,	89 50	Westfield,	290 50
Scituate,	234 50	Westford,	162 50
Seekonk,	16 88	Westminster,	262 50
Sharon,	32 00	Weston,	157 50
Shelburne,	108 00	Westport,	212 50
Shrewsbury,	243 00	Westwood,	21 56
Somerset,	345 00	Weymouth,	326 00
Somerville,	58 00	Whately,	197 50
South Hadley,	287 50	Whitman,	73 87
Southampton,	33 00	Wilbraham,	241 00
Southborough,	127 00	Williamsburg,	132 50
Southbridge,	68 00	Williamstown,	104 50
Spencer,	122 00	Wilmington,	26 47
Sterling,	184 50	Winchendon,	53 41
Stockbridge,	165 00	Winchester,	98 00
Stoneham,	79 50	Windsor,	22 05
Stoughton,	165 00	Woburn,	101 50
Sturbridge,	45 32	Worcester,	204 50
Sudbury,	255 50	Wrentham,	204 50
Sunderland,	78 00	Yarmouth,	440 00
Sutton,	114 00		
Swampscott,	74 50	Total,	$35,664 57

DETAIL No. 45.

HUNTERS LICENSES.

[Acts 1910, chap. 614.]

Aliens,		$600 00
Non-residents,		1,038 00
Residents,	$36,430 05	
Less fees paid sundry town clerks,	3,399 30	
		33,030 75
		$34,668 75

DETAIL No. 46.

MOVING-PICTURE MACHINE LICENSES.

[Acts 1908, chap. 567, sect. 47.]

Chief of the District Police, ...	$2,705 00

DETAIL No. 47.

SALES OF BOOKS.

[Revised Laws, chap. 5, sect. 1.]

Secretary of the Commonwealth, ...	$2,532 25

DETAIL No. 48.

SALES OF BLUE BOOK.

[Acts 1908, chap. 443.]

Secretary of the Commonwealth, ...	$1,044 25

DETAIL No. 49.

SALES OF BRADFORD HISTORY.

[Resolves 1898, chap. 68.]

Secretary of the Commonwealth, ...	$139 00

DETAIL No. 50.

SALES OF MASSACHUSETTS ATLAS SHEETS.

[Revised Laws, chap. 6, sect. 56.]

Harbor and Land Commission, ...	$217 05

DETAIL No. 51.

SALES OF MASSACHUSETTS BIRD BOOK.

[Resolves 1907, chap. 77.]

Secretary of the State Board of Agriculture, ...	$402 04

STATEMENT II. **Revenue Receipts in Detail.** DETAILS 52–57.

DETAIL No. 52.

SALES OF PUBLICATIONS OF STATE FORESTER.

[Acts 1904, chap. 409, sect. 2; Resolves 1908, chap. 121.]

F. W. Rane, ...	$122 60

DETAIL No. 53.

SALE OF SEEDS, SEEDLINGS, ETC.

State Forester, ...	$361 63

DETAIL No. 54.

SALES OF HIDES, ETC., CATTLE BUREAU.

Chief of Bureau, ...	$4,945 18

DETAIL No. 55.

SALES OF CONFISCATED LIQUORS.

[Revised Laws, chap. 6, sect. 56.]

Chief of District Police, ...	$2,550 00

DETAIL No. 56.

SALES OF CONFISCATED WEAPONS.

[Revised Laws, chap. 6, sect. 56.]

Chief of District Police, ...	$57 50

DETAIL No. 57.

SALES OF LOBSTERS.

[Revised Laws, chap. 6, sect. 56.]

Commission on Fisheries and Game, ...	$838 79

DETAIL No. 58.

SALES OF OLD FURNITURE, ETC.

[Revised Laws, chap. 6, sect. 56.]

Sergeant-at-Arms,	$816 24

DETAIL No. 59.

SALE OF SURGEON-GENERAL'S SUPPLIES (OLD MATERIAL).

Surgeon-General,	$59 85

DETAIL No. 60.

LEGISLATIVE BULLETIN SUBSCRIPTIONS.

[Resolves 1902, chap. 3.]

Sergeant-at-Arms,	$654 00

DETAIL No. 61.

RENTS FROM NORMAL SCHOOLS.

Geo. H. Martin, treasurer, for houses at: —	
Hyannis,	$433 33
North Adams,	416 67
Worcester,	250 00
	$1,100 00

DETAIL No. 62.

RENT OF GREAT PONDS.

[Revised Laws, chap. 6, sect. 56.]

Allen M. Athearn,	$25 00
Wm. P. Bodfish, treasurer,	2 00
	$27 00

STATEMENT II. **Revenue Receipts in Detail.** DETAILS 63–68.

DETAIL No. 63.

PENALTIES FOR FAILURE TO MAKE RETURNS TO THE STATE BOARD OF CHARITY.

[Revised Laws, chap. 81, sect. 42.]

Sundry cities and towns, ...	$319 00

DETAIL No. 64.

PENALTIES FOR FAILURE TO MAKE RETURNS TO THE TAX COMMISSIONER.

Sundry corporations, ...	$5,869 00

DETAIL No. 65.

PENALTIES FOR ILLEGAL SALE OF DAIRY PRODUCTS.

[Revised Laws, chap. 56, sects. 49, 50; chap. 89, sect. 13.]

Sundry courts, ...	$1,520 00

DETAIL No. 66.

PENALTIES FOR INFRINGEMENT OF FISH AND GAME LAWS.

[Revised Laws, chap. 91, sects. 131–134.]

Sundry courts, ...	$3,711 13

DETAIL No. 67.

PENALTIES FOR FAILURE TO MAKE RETURN TO THE INSURANCE COMMISSIONER.

United Surety Company, ...	$1,000 00

DETAIL No. 68.

PENALTIES FOR SALE OF IMPURE GAS.

Webster & Southbridge Gas and Electric Company, ...	$100 00

DETAIL No. 69.

CARE AND CUSTODY OF TRUST DEPOSITS.

[Revised Laws, chap. 6, sect. 6.]

Sundry companies, ...	$5,001 63

DETAIL No. 70.

PROVINCE LANDS INCOME.

Geo. W. Tuttle, superintendent (for licenses to gather products of bogs and meadows), ...	$306 63

DETAIL No. 71.

SOUTH DANVERS NATIONAL BANK LOSS.

Supplementary dividend, ...	$140 17

DETAIL No. 72.

CONSCIENCE FUND.

Unknown person, ...	$2 00

DETAIL No. 73.

Town of Nantucket, sixth assessment, ...	$366 66
Town of Nantucket, interest, ...	132 00
	$498 66

DETAIL No. 74.

HERRING RIVER DIKE, WELLFLEET

Unexpended balance of amount transferred from the fund, . . .	$32 01

STATEMENT III.

RECEIPTS AND PAYMENTS FOR SPECIAL PURPOSES IN DETAIL, INCLUDING DISTRIBUTION OF CORPORATION TAX, ETC.

DETAIL No. 75.

INTEREST ON DEPOSITS OF SUNDRY FUNDS.

RECEIPTS.		
From sundry banks (see Detail No. 40),		$68,709 77
PAYMENTS.		
Abolition grade crossings loan sinking fund,	$16,728 20	
Armory loan sinking fund,	2,075 06	
Charles River basin loan interest fund,	277 71	
Charles River basin loan sinking fund,	54 65	
Commonwealth flats improvement fund,	929 64	
Harbor improvement loan sinking fund,	2,153 29	
Income Industrial School, Fay fund,	3 12	
Income Industrial School, Lamb fund,	09	
Income Gustavus A. Hinckley free scholarship fund,	10 39	
Income harbor compensation fund,	872 67	
Income Lyman School, Lamb fund,	60 75	
Income Lyman School, Lyman trust fund,	159 10	
Income Massachusetts school fund,	4,137 93	
Income Robert Charles Billings State Normal School in Framingham fund,	3 25	
Income Robert Charles Billings State Normal Art School fund,	3 56	
Income Rogers book fund,	1 54	
Income Todd normal school fund,	20 02	
Land registration assurance fund,	75 15	
Lyman School, Lyman fund,	24 53	
Massachusetts volunteers fund,	21 09	
Massachusetts war loan sinking fund,	309 41	
Medfield Insane Asylum loan sinking fund,	155 02	
Metropolitan parks loan sinking fund,	277 20	
Metropolitan parks, series two, loan sinking fund,	97 34	
Metropolitan parks trust fund,	26 21	
Metropolitan parks interest fund,	2,170 85	
Metropolitan sewerage loan sinking fund, north system,	213 27	
Metropolitan sewerage loan sinking fund, south system,	71 24	
Metropolitan sewerage loan interest fund, north system,	2,274 60	
Metropolitan water loan sinking fund,	789 52	
Prisons and hospitals loan sinking fund,	15,939 85	
State highway loan sinking fund,	12,637 82	
State House loan sinking fund,	1,065 93	
Suffolk County Court House loan fund,	5,069 77	
		$68,709 77

DETAIL No. 76.

UNITED STATES, FOR ENDOWMENT OF COLLEGES FOR AGRICULTURE AND MECHANIC ARTS.

[Acts 1891, chap. 423.]

RECEIPTS.		
From the United States,		$45,000 00
PAYMENTS.		
Massachusetts Institute of Technology,	$15,000 00	
Massachusetts Agricultural College,	30,000 00	
		$45,000 00

DETAIL No. 77.

UNITED STATES, FOR THE MASSACHUSETTS SOLDIERS' HOME.

RECEIPTS.	
From the United States,	$46,640 62
PAYMENTS.	
Massachusetts Soldiers' Home,	$46,640 62

DETAIL No. 78.

TEMPORARY LOANS.

[Resolves 1910, chap. 2.]

1910. RECEIPTS.		
Feb. 21, Old Colony Trust Company of Boston, due Oct. 25, 1910, interest 3 per cent. (five notes),	$500,000 00	
March 15, National Shawmut Bank of Boston, due Nov. 1, 1910, interest 3 per cent. (two notes),	200,000 00	
March 16, First National Bank of Boston, due Nov. 1, 1910, interest 3 per cent. (four notes),	200,000 00	
March 16, Second National Bank of Boston, due Nov. 1, 1910, interest 3 per cent. (two notes),	200,000 00	
June 23, Old Colony Trust Co., of Boston, due Nov. 15, 1910, interest 3 per cent. (five notes),	250,000 00	
June 23, First National Bank of Boston, due Nov. 15, 1910, interest 3 per cent. (two notes at $100,000 each, one at $50,000),	250,000 00	
June 30, Second National Bank of Boston, due Nov. 15, 1910, interest 3 per cent. (two notes),	200,000 00	
July 19, National Shawmut Bank of Boston, due Nov. 15, 1910, interest 3.5 per cent. (five notes),	500,000 00	
July 19, First National Bank of Boston, due Nov. 15, 1910, interest 3.5 per cent. (five notes),	500,000 00	
Amount carried forward,	$2,800,000 00	

STATEMENT III. Special Receipts, Payments, etc. DETAILS 79, 80.

TEMPORARY LOANS — *Concluded.*

Amount brought forward,	$2,800,000 00	
1910.		
July 28, F. S. Moseley & Co., due Oct. 22, 1910, interest 3.77 per cent. (ten notes),	1,000,000 00	
Aug. 10, Blake Bros. & Co., due Nov. 16, 1910, interest 3.75 per cent. (five notes),	500,000 00	
Sept. 19, Second National Bank of Boston, interest 3 per cent. $300,000 due Oct. 22, 1910, $300,000 due Oct. 25, 1910,	600,000 00	
Sept. 20, Old Colony Trust Company of Boston, due Nov. 1, 1910, interest 3 per cent. (one note),	200,000 00	
Sept. 26, Boston Five Cents Savings Bank, due Nov. 17, 1910, interest 3 per cent. (one note).	200,000 00	
		$5,300,000 00
PAYMENTS.		
Paid the above at or before maturity,		$5,300,000 00

DETAIL No. 79.

INVENTORY OF PROPERTY OF NEW ENGLAND TELEPHONE AND TELEGRAPH COMPANY.

[Resolves 1908, chap. 102.]

RECEIPTS.		
New England Telephone and Telegraph Company,		$10,561 89
PAYMENTS.		
D. C. & Wm. B. Jackson,	$8,689 61	
Sundry parties,	1,872 28	
		$10,561 89

DETAIL No. 80.

SUMMER CENSUS.

[Revised Laws, chap. 100, sect. 13.]

ASSESSMENTS.		
Hull,	$302 00	
Lenox,	194 89	
Nahant,	117 36	
Salisbury,	148 26	
		$762 51
PAYMENTS.		
For enumerators' services and expenses: —		
Hull,	$302 00	
Lenox,	194 89	
Nahant,	117 36	
Salisbury,	148 26	
		$762 51

DETAIL No. 81.

CORPORATION TAX.

CORPORATION TAX.

Receipts.

Corporation tax collected for cities and towns (see Detail No. 2), . $6,279,874 59

Payments.

[Acts 1909, chap. 490, Part III, sect. 64; Acts 1910, chap. 456.]

Distributed as follows: —

Abington,	$518 14	Canton,	$6,811 05
Acton,	1,756 26	Carlisle,	207 38
Acushnet,	724 11	Carver,	274 00
Adams,	27,694 19	Charlemont,	58 36
Agawam,	1,290 68	Charlton,	308 17
Alford,	88	Chatham,	537 14
Amesbury,	4,461 69	Chelmsford,	2,198 98
Amherst,	3,472 70	Chelsea,	56,264 17
Andover,	19,928 64	Cheshire,	259 91
Arlington,	5,316 93	Chester,	437 26
Ashburnham,	521 17	Chesterfield,	26 50
Ashby,	445 31	Chicopee,	29,352 31
Ashfield,	82 26	Chilmark,	27 12
Ashland,	436 18	Clinton,	22,558 06
Athol,	4,406 67	Cohasset,	9,172 41
Attleborough,	3,632 23	Colrain,	1,229 75
Auburn,	194 74	Concord,	17,138 25
Avon,	147 59	Conway,	197 39
Ayer,	330 81	Cummington,	27 13
Barnstable,	3,828 87	Dalton,	9,920 32
Barre,	886 73	Dana,	49 63
Becket,	132 74	Danvers,	6,692 38
Bedford,	2,500 61	Dartmouth,	6,784 86
Belchertown,	1,505 72	Dedham,	14,461 85
Bellingham,	1,421 19	Deerfield,	358 04
Belmont,	5,006 96	Dennis,	508 69
Berkley,	58 00	Dighton,	686 61
Berlin,	28 64	Douglas,	2,172 82
Bernardston,	224 03	Dover,	5,715 40
Beverly,	52,535 50	Dracut,	82 40
Billerica,	7,125 67	Dudley,	7,797 88
Blackstone,	85 07	Dunstable,	915 19
Blandford,	142 08	Duxbury,	1,174 72
Bolton,	45 12	East Bridgewater,	3,256 66
Boston,	1,493,670 56	East Longmeadow,	50 97
Bourne,	5,268 37	Eastham,	161 24
Boxborough,	18 28	Easthampton,	14,566 48
Boxford,	1,276 82	Easton,	10,713 14
Boylston,	92 80	Edgartown,	370 32
Braintree,	5,254 86	Egremont,	311 22
Brewster,	560 13	Enfield,	614 79
Bridgewater,	2,694 25	Erving,	3,294 24
Brimfield,	89 16	Essex,	385 73
Brockton,	68,186 27	Everett,	26,631 65
Brookfield,	760 64	Fairhaven,	1,744 78
Brookline,	139,189 60	Fall River,	122,089 53
Buckland,	172 66	Falmouth,	14,058 08
Burlington,	67 68	Fitchburg,	39,721 30
Cambridge,	128,621 87	Foxborough,	533 71

STATEMENT III. Special Receipts, Payments, etc. DETAIL 81.

CORPORATION TAX — *Continued.*

Framingham,	$27,566	89	Ludlow,	$411	64
Franklin,	2,099	69	Lunenburg,	165	51
Freetown,	312	28	Lynn,	63,432	71
Gardner,	7,167	94	Lynnfield,	929	65
Gay Head,	7	17	Malden,	44,069	43
Georgetown,	506	35	Manchester,	49,052	04
Gill,	177	61	Mansfield,	1,942	97
Gloucester,	18,102	54	Marblehead,	3,651	86
Goshen,	2	52	Marion,	2,861	77
Gosnold,	126	60	Marlborough,	7,177	25
Grafton,	6,559	70	Marshfield,	1,387	01
Granby,	105	18	Mashpee,	20	32
Granville,	164	22	Mattapoisett,	3,232	68
Great Barrington,	9,309	07	Maynard,	887	43
Greenfield,	13,510	26	Medfield,	3,768	17
Greenwich,	13	62	Medford,	14,771	36
Groton,	7,130	32	Medway,	139	67
Groveland,	30	44	Melrose,	17,946	18
Hadley,	164	80	Mendon,	39	85
Halifax,	170	53	Merrimac,	1,352	50
Hamilton,	5,549	89	Methuen,	14,311	69
Hampden,	13	99	Middleborough,	6,867	36
Hancock,	122	82	Middlefield,	38	81
Hanover,	3,123	50	Middleton,	168	20
Hanson,	516	88	Milford,	3,172	81
Hardwick,	6,000	40	Millbury,	2,133	61
Harvard,	1,730	72	Millis,	130	53
Harwich,	699	17	Milton,	80,549	70
Hatfield,	201	41	Monroe,		65
Haverhill,	25,732	43	Monson,	1,984	47
Hawley,	6	04	Montague,	4,530	78
Heath,	8	75	Monterey,	180	12
Hingham,	8,745	84	Mount Washington,	99	14
Hinsdale,	353	15	Nahant,	22,531	41
Holbrook,	993	48	Nantucket,	1,958	78
Holden,	3,016	96	Natick,	3,402	64
Holland,	2	15	Needham,	2,728	24
Holliston,	1,287	18	New Bedford,	288,426	67
Holyoke,	82,856	73	New Braintree,	111	50
Hopedale,	6,856	80	New Marlborough,	34	38
Hopkinton,	314	56	New Salem,	91	08
Hubbardston,	362	99	Newbury,	239	39
Hudson,	9,778	30	Newburyport,	12,662	00
Hull,	7,865	54	Newton,	98,154	19
Huntington,	34	85	Norfolk,	269	37
Hyde Park,	17,932	34	North Adams,	9,122	09
Ipswich,	3,641	03	North Andover,	7,382	88
Kingston,	2,650	73	North Attleborough,	3,552	80
Lakeville,	573	92	North Brookfield,	1,671	94
Lancaster,	11,371	28	North Reading,	80	60
Lanesborough,	3	04	Northampton,	10,052	06
Lawrence,	198,691	08	Northborough,	547	42
Lee,	1,406	36	Northbridge,	15,915	07
Leicester,	2,245	31	Northfield,	925	60
Lenox,	3,650	05	Norton,	1,280	49
Leominster,	15,401	99	Norwell,	1,306	98
Leverett,	43	41	Norwood,	15,113	58
Lexington,	16,930	10	Oak Bluffs,	76	58
Leyden,	12	38	Oakham,	59	59
Lincoln,	7,149	18	Orange,	9,515	70
Littleton,	613	76	Orleans,	633	64
Longmeadow,	2,520	07	Otis,	8	16
Lowell,	141,935	99	Oxford,	2,400	78

STATEMENT III. **Special Receipts, Payments, etc.** DETAIL 81.

CORPORATION TAX — *Continued.*

Palmer,	$5,265 64	Sutton,	$420 96		
Paxton,	52 48	Swampscott,	13,528 36		
Peabody,	16,186 66	Swansea,	575 82		
Pelham,	120 20	Taunton,	42,556 23		
Pembroke,	1,673 26	Templeton,	1,278 17		
Pepperell,	1,205 85	Tewksbury,	469 99		
Petersham,	570 87	Tisbury,	2,151 73		
Phillipston,	32 92	Topsfield,	2,013 86		
Pittsfield,	29,489 42	Townsend,	2,250 60		
Plainfield,	58 42	Truro,	180 06		
Plainville,	83 72	Tyngsborough,	313 88		
Plymouth,	16,594 23	Tyringham,	3 98		
Plympton,	109 81	Upton,	692 07		
Princeton,	4,265 40	Uxbridge,	3,718 26		
Provincetown,	888 34	Wakefield,	5,725 40		
Quincy,	14,834 90	Wales,	8 37		
Randolph,	4,295 44	Walpole,	4,081 42		
Raynham,	250 55	Waltham,	68,139 60		
Reading,	3,146 57	Ware,	10,617 09		
Rehoboth,	3 67	Wareham,	5,268 03		
Revere,	738 34	Warren,	2,632 14		
Richmond,	186 11	Warwick,	45 76		
Rochester,	183 58	Watertown,	34,401 07		
Rockland,	5,340 12	Wayland,	2,154 95		
Rockport,	1,404 38	Webster,	32,902 00		
Rowe,	9 06	Wellesley,	17,287 66		
Rowley,	122 77	Wellfleet,	178 20		
Royalston,	653 72	Wendell,	46 53		
Russell,	342 23	Wenham,	2,658 79		
Rutland,	95 29	West Boylston,	156 17		
Salem,	53,940 28	West Bridgewater,	224 03		
Salisbury,	16 73	West Brookfield,	769 50		
Sandisfield,	12	West Newbury,	616 40		
Sandwich,	556 22	West Springfield,	5,901 03		
Saugus,	448 19	West Stockbridge,	202 67		
Scituate,	1,942 57	West Tisbury,	122 70		
Seekonk,	43 59	Westborough,	1,643 62		
Sharon,	521 32	Westfield,	12,432 14		
Sheffield,	1,103 58	Westford,	9,284 17		
Shelburne,	306 91	Westhampton,	13 47		
Sherborn,	1,023 65	Westminster,	538 48		
Shirley,	2,571 97	Weston,	23,308 98		
Shrewsbury,	771 60	Westport,	566 90		
Somerset,	1 96	Westwood,	3,110 44		
Somerville,	21,229 96	Weymouth,	9,801 14		
South Hadley,	6,477 63	Whately,	33 85		
Southampton,	9 30	Whitman,	2,091 92		
Southborough,	16,365 72	Wilbraham,	3,955 39		
Southbridge,	9,738 75	Williamsburg,	435 98		
Southwick,	49 99	Williamstown,	1,323 19		
Spencer,	4,277 52	Wilmington,	332 86		
Springfield,	152,663 82	Winchendon,	1,332 37		
Sterling,	352 77	Winchester,	9,251 26		
Stockbridge,	3,775 56	Winthrop,	1,062 01		
Stoneham,	2,472 86	Woburn,	12,986 00		
Stoughton,	1,920 60	Worcester,	260,536 69		
Stow,	206 76	Worthington,	5 05		
Sturbridge,	10 84	Wrentham,	650 64		
Sudbury,	527 47	Yarmouth,	3,868 86		
Sunderland,	130 73				$4,982,081 60
Amount carried forward,					$4,982,081 60

STATEMENT III. **Special Receipts, Payments, etc.** DETAIL 81.

CORPORATION TAX — *Continued.*

Paid the following on account of previous years: —

Amount brought forward, ... $4,982,081 60

Abington,	$0 22	Dracut,	$0 03
Acton,	63 60	Dudley,	12 38
Acushnet,	80	Dunstable,	579 19
Adams,	1 13	Duxbury,	83 34
Agawam,	210 83	East Bridgewater,	1 15
Amesbury,	1,117 34	Eastham,	32
Amherst,	07	Easthampton,	24
Andover,	268 55	Easton,	124 11
Arlington,	280 22	Essex,	10 40
Ashburnham,	41	Everett,	351 23
Ashby,	03	Fairhaven,	46 07
Ashland,	60	Fall River,	2,828 77
Athol,	42	Falmouth,	57 63
Attleborough,	118 82	Fitchburg,	1,280 22
Barnstable,	677 47	Framingham,	2,339 20
Barre,	1 85	Freetown,	8 69
Bedford,	17 55	Gardner,	58 84
Bellingham,	03	Georgetown,	61
Belmont,	426 36	Gloucester,	969 65
Berkley,	39	Grafton,	54
Beverly,	6,712 67	Great Barrington,	03
Billerica,	8 63	Greenfield,	12 00
Boston,	33,509 06	Greenwich,	46
Bourne,	1,206 71	Groton,	166 76
Boxborough,	13 72	Groveland,	02
Boxford,	191 92	Hadley,	15
Braintree,	300 44	Halifax,	03
Bridgewater,	34 90	Hamilton,	1,408 36
Brockton,	645 07	Hanover,	74 10
Brookfield,	28 19	Hanson,	314 39
Brookline,	14,353 34	Harvard,	14 43
Buckland,	03	Haverhill,	465 99
Burlington,	53 92	Hingham,	2,250 92
Cambridge,	3,611 96	Hinsdale,	28 12
Canton,	626 47	Holbrook,	294 04
Carver,	312 00	Holden,	87
Charlemont,	15	Holliston,	42 91
Charlton,	12 21	Holyoke,	826 75
Chatham,	79 39	Hopedale,	55 30
Chelmsford,	168 91	Hopkinton,	132 87
Chelsea,	2,738 49	Hubbardston,	3 15
Cheshire,	03	Hudson,	1 61
Chester,	202 78	Hull,	85 90
Chesterfield,	03	Hyde Park,	166 67
Chicopee,	2 21	Ipswich,	575 92
Clinton,	04	Kingston,	96
Cohasset,	1,163 61	Lancaster,	03
Colrain,	22	Lawrence,	569 08
Concord,	1,406 98	Lee,	15
Cummington,	41	Leicester,	79 38
Dalton,	03	Lenox,	03
Danvers,	452 15	Leominster,	321 55
Dartmouth,	717 43	Lexington,	312 35
Dedham,	3,943 50	Lincoln,	522 99
Dennis,	103 04	Littleton,	96
Dover,	860 34	Longmeadow,	283 09

Amount carried forward, ... $4,982,081 60

STATEMENT III. Special Receipts, Payments, etc. DETAIL 81.

CORPORATION TAX — *Continued.*

Amount brought forward,						$4,982,081 60
Lowell,	$1,277	85	Richmond,	$0	07	
Ludlow,		03	Rochester,	237	25	
Lynn,	4,915	87	Rockland,	189	77	
Malden,	4,767	60	Rockport,	8	12	
Manchester,	3,695	57	Rowe,		03	
Mansfield,	6	77	Rowley,	1	01	
Marblehead,	6	70	Rutland,		03	
Marion,	824	06	Salem,	740	20	
Marlborough,	51	29	Salisbury,		07	
Marshfield,	11	87	Sandwich,		07	
Mattapoisett,	318	55	Saugus,	233	64	
Maynard,	39	00	Scituate,	234	47	
Medford,	962	15	Sharon,	123	12	
Medway,		11	Sheffield,		07	
Melrose,	733	93	Shelburne,		18	
Merrimac,		31	Shrewsbury,	15	19	
Methuen,	387	28	Somerset,	85	97	
Middleborough,	203	21	Somerville,	1,617	48	
Middlefield,	2	39	South Hadley,	114	44	
Middleton,	225	31	Southborough,	59	34	
Millbury,	327	22	Southbridge,		76	
Millis,		15	Spencer,	12	93	
Milton,	13,349	44	Springfield,	4,600	74	
Nahant,	1,827	53	Sterling,		33	
Natick,	433	85	Stoneham,	108	40	
Needham,	112	90	Stoughton,	233	04	
New Bedford,	1,532	42	Stow,		01	
New Marlborough,		07	Sudbury,	25	92	
Newburyport,	370	35	Sunderland,		22	
Newton,	7,333	82	Sutton,	8	03	
North Adams,	14	66	Swampscott,	1,076	62	
North Andover,		07	Swansea,		12	
North Attleborough,	2	54	Taunton,	486	63	
North Brookfield,	118	26	Tewksbury,	31	56	
North Reading,		16	Topsfield,	918	14	
Northampton,	86	82	Truro,	1	30	
Northborough,		11	Tyngsborough,		03	
Northbridge,	5	83	Tyringham,		07	
Northfield,		26	Wakefield,	73	09	
Norwell,	83	60	Walpole,	2	07	
Norwood,	297	01	Waltham,	2,026	68	
Oak Bluffs,		02	Wareham,	227	83	
Orange,		18	Warren,		34	
Orleans,		56	Warwick,		33	
Oxford,	7	80	Watertown,	147	65	
Palmer,	54	05	Wayland,	283	80	
Peabody,	2,215	65	Webster,	84	95	
Pembroke,	11	53	Wellesley,	728	16	
Pepperell,	47	27	Wenham,	2,090	27	
Petersham,		07	West Boylston,		47	
Pittsfield,	26	02	West Bridgewater,	49	81	
Plymouth,	67	73	West Newbury,	72	11	
Provincetown,	21	97	West Springfield,	451	63	
Quincy,	480	33	West Stockbridge,		22	
Randolph,	54	66	Westborough,	147	45	
Raynham,		20	Westfield,		13	
Reading,	267	33	Westford,	13	32	
Rehoboth,		19	Westhampton,	3	96	
Revere,	339	74	Westminster,	47	54	
Amount carried forward,						$4,982,081 60

STATEMENT III. **Special Receipts, Payments, etc.** DETAIL 81.

CORPORATION TAX — *Continued.*

Amount brought forward,						$4,982,081 60
Weston,	$896	92	Winthrop,	$447	52	
Westport,	13	07	Woburn,	21	13	
Weymouth,	405	78	Worcester,	3,703	25	
Whitman,	96	93	Worthington,	21	79	
Wilbraham,	5	91	Yarmouth,	206	01	
Williamsburg,	1	34	Refunded Sonora Railway Company,	340	70	
Williamstown,	14	66				
Wilmington,		07				167,650 73
Winchester,	1,523	65				

STREET RAILWAY TAX.

Payments.

[Acts 1909, chap. 490, Part III, sect. 64.]

Paid the following: —

Abington,	$1,626	84	Dracut,	$2,768	55
Agawam,	5,002	78	East Bridgewater,	1,051	79
Amesbury,	355	99	East Longmeadow,	1,075	87
Amherst,	3,686	29	Easthampton,	1,257	71
Andover,	1,974	86	Easton,	1,251	32
Arlington,	15,552	43	Essex,	1,054	19
Ashland,	165	86	Everett,	20,129	13
Athol,	788	70	Fairhaven,	6,619	28
Attleborough,	2,280	95	Fall River,	8,172	79
Auburn,	108	80	Fitchburg,	3,309	06
Avon,	652	74	Foxborough,	84	01
Ayer,	212	21	Framingham,	2,267	06
Bedford,	27	14	Franklin,	366	33
Bellingham,	720	91	Freetown,	646	51
Belmont,	12,353	38	Gardner,	96	25
Berlin,	1,679	43	Georgetown,	1,020	99
Beverly,	3,629	11	Gloucester,	4,607	54
Billerica,	3,458	36	Grafton,	2,308	86
Blackstone,	1,604	32	Granby,	747	75
Boston,	424,667	72	Groveland,	1,059	81
Bourne,	83	13	Hamilton,	1,182	11
Boylston,	2,563	55	Hanover,	628	51
Braintree,	1,827	75	Harvard,	13	48
Bridgewater,	2,002	35	Haverhill,	6,406	32
Brimfield,	4,727	99	Hingham,	2,709	43
Brockton,	6,515	65	Hinsdale,	231	52
Brookline,	27,320	03	Holbrook,	663	99
Burlington,	1,038	29	Holyoke,	10,271	83
Cambridge,	62,042	90	Hopedale,	99	40
Chelmsford,	1,735	87	Hopkinton,	331	07
Chelsea,	7,709	98	Hudson,	1,058	05
Cheshire,	422	40	Hull,	890	34
Chicopee,	7,255	30	Huntington,	519	52
Clinton,	1,788	11	Hyde Park,	1,201	65
Concord,	7	60	Ipswich,	1,534	99
Dalton,	720	85	Lakeville,	2,050	78
Danvers,	3,001	93	Lancaster,	2,047	96
Dartmouth,	4,616	88	Lanesborough,	892	16
Dedham,	1,237	47	Lawrence,	4,227	07
Dighton,	1,398	06	Leicester,	2,314	66
Amount carried forward,					$5,149,732 33

STATEMENT III. **Special Receipts, Payments, etc.** DETAIL 81.

CORPORATION TAX — *Continued.*

Amount brought forward,							$5,149,732 33
Leominster,	$5,777	10	Rowley,	$755	80		
Lexington,	44	42	Russell,	3,294	96		
Longmeadow,	2,762	36	Salem,	5,571	47		
Lowell,	10,429	69	Salisbury,	45	67		
Lunenburg,	941	66	Saugus,	3,331	89		
Lynn,	10,197	22	Seekonk,	806	28		
Lynnfield,	691	26	Sherborn,		84		
Malden,	29,542	35	Shirley,	410	44		
Mansfield,	8	89	Shrewsbury,	3,333	85		
Marblehead,	1,090	44	Somerset,	1,470	05		
Marion,	108	50	Somerville,	49,645	15		
Marlborough,	1,651	15	South Hadley,	2,129	92		
Mattapoisett,	96	11	Southborough,	1,234	69		
Maynard,	27	28	Spencer,	961	59		
Medford,	30,694	28	Springfield,	25,943	88		
Melrose,	2,361	41	Sterling,	2,182	68		
Mendon,	71	67	Stoneham,	1,442	15		
Merrimac,	10	92	Stoughton,	537	51		
Methuen,	3,005	50	Sunderland,	1,189	09		
Middleborough,	1,874	91	Sutton,	239	29		
Middleton,	1,136	74	Swampscott,	955	74		
Milford,	64	61	Taunton,	5,992	67		
Millbury,	2,085	71	Tewksbury,	1,835	02		
Milton,	1,393	74	Tisbury,	22	99		
Monson,	3,951	14	Tyngsborough,	1,299	74		
Nahant,	522	37	Uxbridge,	1,324	99		
Natick,	1,623	83	Wakefield,	3,627	94		
Needham,	706	43	Walpole,	156	40		
New Bedford,	24,467	54	Waltham,	745	51		
Newbury,	2,748	33	Ware,	1,741	74		
Newburyport,	1,614	74	Wareham,	305	17		
Newton,	4,816	63	Watertown,	16,403	69		
North Andover,	3,867	17	Wayland,	238	51		
North Attleborough,	1,056	19	Webster,	128	09		
North Reading,	1,160	60	Wellesley,	1,603	68		
Northampton,	2,478	19	Wenham,	676	06		
Northborough,	2,794	42	West Boylston,	3,041	77		
Northbridge,	1,613	32	West Bridgewater,	857	11		
Norwell,	295	91	West Newbury,	1,233	79		
Norwood,	670	91	West Springfield,	10,432	51		
Oak Bluffs,	119	57	Westborough,	2,270	30		
Orange,	639	36	Westfield,	8,709	18		
Oxford,	140	04	Westminster,	169	61		
Palmer,	8,091	77	Westport,	2,257	86		
Peabody,	2,874	25	Westwood,	220	29		
Pelham,	177	79	Weymouth,	3,579	35		
Pittsfield,	3,259	55	Whitman,	1,500	16		
Plainville,	195	50	Wilbraham,	2,766	23		
Plymouth,	433	84	Williamsburg,	421	74		
Quincy,	4,748	47	Wilmington,	2,751	48		
Randolph,	1,316	04	Winchester,	1,546	21		
Raynham,	1,524	22	Woburn,	2,622	80		
Reading,	2,841	27	Worcester,	27,398	66		
Rehoboth,	1,064	60	Wrentham,	411	44		
Revere,	4,404	56	Metropolitan parks loan sinking fund, boulevards,	1,256	89		
Rochester,	23	26					
Rockland,	1,514	87					
Rockport,	1,406	14					1,127,997 81
Amount carried forward,							$6,277,730 14

STATEMENT III. Special Receipts, Payments, etc. DETAIL 81.

CORPORATION TAX — *Concluded.*

Amount brought forward,				$6,277,730 14
Paid the following-named cities and towns on account of previous years: —				
Amesbury,	$333 22	Spencer,	$11 65	
Brookfield,	33 36	Warren,	22 18	
Newbury,	663 11	West Brookfield,	17 32	
Newburyport,	1,049 23			2,144 45
North Brookfield,	14 38			
				$6,279,874 59

RECAPITULATION.

Corporation Tax.		
Distribution on account of 1910,	$4,982,081 60	
Distribution on account of previous years,	167,650 73	
		$5,149,732 33
Street Railway Tax.		
Distribution on account of 1910,	$1,127,997 81	
Distribution on account of previous years,	2,144 45	
		1,130,142 26
Total payments,		$6,279,874 59

DETAIL No. 82.

NATIONAL BANK TAX.

RECEIPTS.

National bank tax collected for cities and towns (see Detail No. 3), . $547,546 69

PAYMENTS.

[Revised Laws, chap. 14, sects. 61 and 62.]

Distributed as follows: —

Abington,	$450 54	Barnstable,	$1,322 54
Acton,	319 61	Barre,	340 51
Acushnet,	467 63	Becket,	145 86
Adams,	216 84	Bedford,	631 02
Agawam,	489 98	Belchertown,	264 29
Alford,	92 05	Bellingham,	120 96
Amesbury,	1,140 74	Belmont,	1,752 35
Amherst,	1,170 50	Berkley,	398 35
Andover,	14,439 59	Berlin,	220 51
Arlington,	5,063 94	Bernardston,	383 96
Ashburnham,	928 26	Beverly,	13,829 92
Ashby,	3,346 79	Billerica,	335 19
Ashfield,	229 12	Blackstone,	232 13
Ashland,	11 36	Blandford,	121 36
Athol,	218 28	Bolton,	29 13
Attleborough,	555 20	Boston,	18,004 29
Auburn,	11 53	Bourne,	207 51
Avon,	76 10	Boxborough,	2 84
Ayer,	91 91	Boxford,	432 88

STATEMENT III. Special Receipts, Payments, etc. DETAIL 82.

NATIONAL BANK TAX — *Continued.*

Boylston,	$96 57	Gay Head,	$14 85
Braintree,	1,124 74	Georgetown,	58 90
Brewster,	526 73	Gill,	43 73
Bridgewater,	907 92	Gloucester,	1,569 10
Brimfield,	10 24	Goshen,	9 64
Brockton,	1,022 88	Gosnold,	3 86
Brookfield,	254 25	Grafton,	150 25
Brookline,	30,469 13	Granby,	217 71
Buckland,	168 72	Granville,	155 36
Burlington,	48 53	Great Barrington,	348 58
Cambridge,	17,992 26	Greenfield,	1,825 12
Canton,	506 83	Greenwich,	59 88
Carlisle,	855 63	Groton,	783 94
Carver,	168 74	Groveland,	259 00
Charlemont,	169 32	Hadley,	427 05
Charlton,	55 88	Halifax,	39 50
Chatham,	1,166 87	Hamilton,	703 86
Chelmsford,	634 31	Hampden,	10 95
Chelsea,	752 07	Hancock,	185 27
Cheshire,	405 01	Hanover,	454 63
Chester,	17 11	Hanson,	36 67
Chesterfield,	98 07	Hardwick,	448 56
Chicopee,	1,284 31	Harvard,	376 43
Chilmark,	123 23	Harwich,	251 64
Clinton,	91 93	Hatfield,	842 61
Cohasset,	2,041 65	Haverhill,	3,047 80
Colrain,	393 55	Hawley,	2 16
Concord,	1,772 45	Hingham,	1,670 33
Conway,	281 22	Hinsdale,	93 99
Cummington,	22 41	Holbrook,	1,892 70
Dalton,	2,849 91	Holden,	9 62
Dana,	200 35	Holliston,	447 24
Danvers,	901 72	Holyoke,	3,341 91
Dartmouth,	4,371 46	Hopedale,	13,735 93
Dedham,	2,509 15	Hopkinton,	295 10
Deerfield,	368 00	Hubbardston,	112 38
Dennis,	968 00	Hudson,	246 26
Dighton,	656 56	Hull,	12 16
Douglas,	187 72	Huntington,	165 04
Dover,	428 79	Hyde Park,	768 87
Dracut,	21 34	Ipswich,	709 06
Dudley,	142 20	Kingston,	1,324 19
Dunstable,	23 01	Lakeville,	303 93
Duxbury,	304 61	Lancaster,	1,575 00
East Bridgewater,	667 68	Lanesborough,	14 51
East Longmeadow,	126 93	Lawrence,	1,220 17
Eastham,	13 81	Lee,	435 00
Easthampton,	434 79	Leicester,	560 53
Easton,	1,482 77	Lenox,	251 84
Edgartown,	365 68	Leominster,	631 81
Egremont,	27 27	Leverett,	9 82
Enfield,	240 92	Lexington,	3,786 94
Erving,	107 63	Leyden,	189 60
Essex,	918 39	Lincoln,	790 78
Everett,	2,275 84	Littleton,	235 43
Fairhaven,	2,616 72	Longmeadow,	573 67
Fall River,	1,332 41	Lowell,	3,697 61
Falmouth,	2,026 63	Ludlow,	30 97
Fitchburg,	1,958 13	Lunenburg,	146 34
Foxborough,	344 97	Lynn,	2,826 20
Framingham,	2,021 00	Lynnfield,	36 10
Franklin,	205 57	Malden,	4,072 48
Freetown,	1,157 45	Manchester,	5,991 45
Gardner,	392 16	Mansfield,	148 11

STATEMENT III. Special Receipts, Payments, etc. DETAIL 82.

NATIONAL BANK TAX — *Continued.*

Marblehead,	$358 96	Plympton,	$43 51
Marion,	1,611 80	Prescott,	22 66
Marlborough,	1,536 24	Princeton,	219 16
Marshfield,	270 94	Provincetown,	231 12
Mattapoisett,	656 61	Quincy,	945 14
Maynard,	75 41	Randolph,	1,474 54
Medfield,	586 51	Raynham,	1,613 96
Medford,	3,903 62	Reading,	434 18
Medway,	58 71	Rehoboth,	2 60
Melrose,	1,629 83	Revere,	67 19
Mendon,	492 13	Richmond,	167 13
Merrimac,	123 53	Rochester,	59 59
Methuen,	1,316 58	Rockland,	249 39
Middleborough,	1,180 91	Rockport,	208 80
Middlefield,	5 64	Rowe,	27 24
Middleton,	117 85	Rowley,	108 57
Milford,	201 82	Royalston,	865 94
Millbury,	107 18	Rutland,	1 63
Millis,	144 74	Salem,	4,154 44
Milton,	8,160 01	Salisbury,	130 66
Monson,	243 81	Sandwich,	311 24
Montague,	350 86	Saugus,	242 63
Monterey,	17 95	Savoy,	23 45
Nahant,	6,245 43	Scituate,	475 19
Nantucket,	422 50	Sharon,	347 32
Natick,	1,697 76	Sheffield,	1,374 81
Needham,	2,077 33	Shelburne,	224 82
New Bedford,	3,671 72	Sherborn,	322 00
New Braintree,	87 91	Shirley,	78 38
New Marlborough,	40 60	Shrewsbury,	158 23
New Salem,	210 87	Shutesbury,	23 70
Newbury,	1,109 13	Somerset,	747 07
Newburyport,	2,795 46	Somerville,	3,377 03
Newton,	45,076 33	South Hadley,	3,183 68
Norfolk,	231 11	Southampton,	90 80
North Adams,	260 74	Southborough,	4,840 63
North Andover,	3,698 48	Southbridge,	330 51
North Attleborough,	160 11	Southwick,	96 40
North Brookfield,	97 04	Spencer,	990 02
North Reading,	111 78	Springfield,	5,749 61
Northampton,	1,137 49	Sterling,	156 91
Northborough,	348 02	Stockbridge,	773 49
Northbridge,	208 15	Stoneham,	75 81
Northfield,	269 47	Stoughton,	152 37
Norton,	543 12	Stow,	191 19
Norwell,	803 11	Sturbridge,	105 05
Norwood,	996 43	Sudbury,	515 52
Oak Bluffs,	47 78	Sunderland,	180 42
Oakham,	38 12	Sutton,	10 83
Orange,	227 92	Swampscott,	3,572 49
Orleans,	452 13	Swansea,	1,869 88
Otis,	17 04	Taunton,	2,582 21
Oxford,	256 10	Templeton,	2,012 96
Palmer,	183 31	Tewksbury,	163 16
Paxton,	23 44	Tisbury,	134 13
Peabody,	995 51	Topsfield,	506 17
Pembroke,	178 34	Townsend,	463 81
Pepperell,	151 63	Truro,	105 00
Petersham,	166 89	Tyngsborough,	142 36
Phillipston,	117 71	Tyringham,	113 40
Pittsfield,	1,068 74	Upton,	48 16
Plainfield,	7 96	Uxbridge,	301 60
Plainville,	24 11	Wakefield,	1,158 21
Plymouth,	1,330 07	Wales,	13 68

STATEMENT III. Special Receipts, Payments, etc. DETAIL 82.

NATIONAL BANK TAX — *Continued.*

Walpole,	$434 64	Westhampton,	$160 68
Waltham,	569 14	Westminster,	587 97
Ware,	220 40	Weston,	3,935 86
Wareham,	601 68	Westport,	1,148 92
Warren,	174 14	Westwood,	621 18
Warwick,	169 86	Weymouth,	1,026 67
Watertown,	1,114 77	Whately,	507 59
Wayland,	652 31	Whitman,	421 75
Webster,	519 23	Wilbraham,	153 92
Wellesley,	5,258 21	Williamsburg,	556 34
Wellfleet,	125 67	Williamstown,	103 54
Wenham,	1,218 53	Wilmington,	28 00
West Boylston,	12 17	Winchendon,	285 45
West Bridgewater,	431 62	Winchester,	3,462 89
West Brookfield,	101 02	Winthrop,	453 49
West Newbury,	588 66	Woburn,	1,020 06
West Springfield,	1,888 98	Worcester,	4,771 25
West Stockbridge,	182 05	Worthington,	53 83
West Tisbury,	825 89	Wrentham,	159 24
Westborough,	391 71	Yarmouth,	965 81
Westfield,	423 26		
Westford,	521 94	Total,	$415,840 45

Institutions for savings: —

Abington Savings Bank,	$344 07	Chicopee Savings Bank,	$52 00
Amherst Savings Bank,	560 46	Citizens Savings Bank, Fall River,	1,841 80
Andover Savings Bank,	839 65	City Five Cents Savings Bank, Haverhill,	225 13
Arlington Five Cents Savings Bank,	67 09	City Institution for Savings, Lowell,	1,275 87
Athol Savings Bank,	164 00	City Savings Bank, Pittsfield,	23 92
Attleborough Savings Bank,	31 25	Clinton Savings Bank,	247 50
Barre Savings Bank,	142 28	Cohasset Savings Bank,	3 15
Bass River Savings Bank,	21 10	Commonwealth Savings Bank,	22 63
Belmont Savings Bank,	2 00	Conway Savings Bank,	16 50
Benjamin Franklin Savings Bank,	45 45	County Savings Bank,	134 84
Berkshire County Savings Bank,	2,325 99	Crocker Institution for Savings,	37 50
Beverly Savings Bank,	634 67	Danvers Savings Bank,	113 81
Boston Five Cents Savings Bank,	1,570 00	Dedham Institution for Savings,	155 00
Braintree Savings Bank,	54 50	East Boston Savings Bank,	602 30
Bridgewater Savings Bank,	245 79	East Bridgewater Savings Bank,	138 80
Brighton Five Cents Savings Bank,	49 12	East Cambridge Savings Bank,	213 63
Bristol County Savings Bank,	686 50	East Weymouth Savings Bank,	12 62
Broadway Savings Bank,	352 08	Easthampton Savings Bank,	483 86
Brockton Savings Bank,	172 91	Eliot Five Cents Savings Bank,	116 24
Brookline Savings Bank,	2 62	Essex Savings Bank,	887 06
Cambridge Savings Bank,	182 42	Fairhaven Institution for Savings,	222 19
Canton Institution for Savings,	61 69	Fall River Five Cents Savings Bank,	748 00
Cape Ann Savings Bank,	263 37	Fall River Savings Bank,	1,680 42
Cape Cod Five Cents Savings Bank,	90 03	Farmers' and Mechanics' Savings Bank,	99 87
Central Savings Bank, Lowell,	61 00	Fitchburg Savings Bank,	723 05
Charlestown Five Cents Savings Bank,	1,572 34		
Chelsea Savings Bank,	190 79		
Chicopee Falls Savings Bank,	109 55		

STATEMENT III. **Special Receipts, Payments, etc.** DETAIL 82.

NATIONAL BANK TAX — *Continued.*

Florence Savings Bank,	$89 50
Foxborough Savings Bank,	137 78
Franklin Savings Bank of the City of Boston,	1,095 70
Franklin Savings Institution, Greenfield,	330 47
Gardner Savings Bank,	435 28
Georgetown Savings Bank,	37 00
Grafton Savings Bank,	2 50
Granite Savings Bank,	13 00
Great Barrington Savings Bank,	394 88
Greenfield Savings Bank,	169 00
Hampden Savings Bank,	195 48
Haverhill Savings Bank,	1,056 27
Haydenville Savings Bank,	93 02
Hingham Institution for Savings,	44 50
Holliston Savings Bank,	56 51
Holyoke Savings Bank,	1,211 12
Home Savings Bank, Boston,	847 92
Hopkinton Savings Bank,	166 12
Hudson Savings Bank,	31 50
Hyde Park Savings Bank,	54 33
Institution for Savings in Newburyport and its Vicinity,	1,232 30
Institution for Savings in Roxbury and its Vicinity,	188 90
Ipswich Savings Bank,	87 59
Lawrence Savings Bank,	90 00
Lee Savings Bank,	715 51
Leicester Savings Bank,	68 75
Lenox Savings Bank,	251 97
Leominster Savings Bank,	105 00
Lowell Five Cents Savings Bank,	308 00
Lowell Institution for Savings,	468 00
Ludlow Savings Bank,	5 50
Lynn Five Cents Savings Bank,	135 41
Lynn Institution for Savings,	571 82
Malden Savings Bank,	114 98
Marblehead Savings Bank,	19 00
Marlborough Savings Bank,	398 95
Mechanics' Savings Bank, Holyoke,	520 14
Mechanics' Savings Bank in Lowell,	23 62
Mechanics' Savings Bank, Reading,	10 50
Medford Savings Bank,	354 50
Merrimac Savings Bank,	34 45
Merrimack River Savings Bank,	186 87
Middleborough Savings Bank,	20 85
Middlesex Institution for Savings,	50 00
Milford Savings Bank,	399 50
Millbury Savings Bank,	143 33
Monson Savings Bank,	161 66
Nantucket Institution for Savings,	27 36
Natick Five Cents Savings Bank,	166 25
New Bedford Five Cents Savings Bank,	$946 09
New Bedford Institution for Savings,	3,668 12
Newburyport Five Cents Savings Bank,	328 64
Newton Centre Savings Bank,	15 21
Newton Savings Bank,	12
Nonotuck Savings Bank,	123 63
North Avenue Savings Bank,	6 75
North Brookfield Savings Bank,	7 00
North Easton Savings Bank,	53 10
North Middlesex Savings Bank,	70 23
Northampton Institution for Savings,	79 06
Orange Savings Bank,	102 57
Palmer Savings Bank,	65 50
Pentucket Savings Bank,	25 37
People's Savings Bank, Holyoke,	320 17
People's Savings Bank, Worcester,	559 84
Plymouth Five Cents Savings Bank,	154 32
Plymouth Savings Bank,	1,146 33
Provident Institution for Savings in the Town of Boston,	1,948 50
Provident Institution for Savings in the Towns of Salisbury and Amesbury,	273 67
Quincy Savings Bank,	243 90
Randolph Savings Bank,	175 50
Rockland Savings Bank,	13 50
Salem Five Cents Savings Bank,	1,154 13
Salem Savings Bank,	879 52
Seamen's Savings Bank, Provincetown,	38 48
Shelburne Falls Savings Bank,	99 00
South Adams Savings Bank,	98 12
South Boston Savings Bank,	135 00
South Scituate Savings Bank,	97 37
South Weymouth Savings Bank,	25 00
Southbridge Savings Bank,	96 86
Spencer Savings Bank,	29 00
Springfield Institution for Savings,	2,408 83
Stoneham Five Cents Savings Bank,	30 00
Suffolk Savings Bank for Seamen and Others,	757 00
Taunton Savings Bank,	286 49
Templeton Savings Bank,	47 27
Union Institution for Savings in the City of Boston,	442 50
Union Savings Bank, Fall River,	400 94
Uxbridge Savings Bank,	203 04
Wakefield Savings Bank,	54 03
Wales Savings Bank,	5 12
Ware Savings Bank,	1,581 81

STATEMENT III. Special Receipts, Payments, etc. DETAIL 82.

NATIONAL BANK TAX — *Continued.*

Wareham Savings Bank,	$444 84	Worcester County Institution for Savings,	$1,089 50
Warren Five Cents Savings Bank,	391 38	Worcester Five Cents Savings Bank,	186 50
Warren Institution for Savings,	358 33	Worcester Mechanics' Savings Bank,	902 17
Warren Savings Bank,	20 97	Worcester North Savings Institution,	92 62
Watertown Savings Bank,	34 00	Woronoco Savings Bank,	45 48
Webster Five Cents Savings Bank,	100 85	Massachusetts Hospital Life Insurance Company,	1,711 44
Wellfleet Savings Bank,	99 00	Central Trust Company, Savings Department,	18 11
West Newton Savings Bank,	116 58	Gloucester Safe Deposit and Trust Company Savings Department,	68 29
Westborough Savings Bank,	109 54	Puritan Trust Company, Savings Department,	37 03
Westfield Savings Bank,	342 93	Total,	$60,339 83
Whitinsville Savings Bank,	148 14		
Whitman Savings Bank,	12 50		
Williamstown Savings Bank,	32 75		
Winchendon Savings Bank,	176 64		
Winchester Savings Bank,	44 85		
Woburn Five Cents Savings Bank,	315 76		

Insurance companies: —

Boston Insurance Company,	$5,937 85	Springfield Fire and Marine Insurance Company,	$15,010 17
Holyoke Mutual Fire Insurance Company,	948 00	Total,	$22,297 03
Mercantile Fire and Marine Insurance Company,	401 01		

Charitable and educational institutions: —

Abbott Academy, the trustees of,	$343 48	Bacon Free Library, Natick,	$227 26
Admiral Sir Isaac Coffin's Lancasterian School,	80 78	Barre Library Association,	48 19
American Academy of Arts and Sciences,	417 77	Berkshire and Columbia Missionary Society,	26 03
American Antiquarian Society,	201 64	Berkshire Athenæum and Museum, trustees of the,	225 72
American Baptist Foreign Mission Society,	23 46	Berkshire County Home for Aged Women, Pittsfield,	39 82
American Board of Commissioners for Foreign Missions,	487 51	Bertram Home for Aged Men,	75 71
American Oriental Society,	36 93	Bethesda Society,	8 76
Amesbury and Salisbury Home for Aged Women, The,	10 69	Beverly Female Charitable Society,	18 90
Amherst College, trustees of,	1,365 98	Beverly Fuel Society,	7 52
Anna Jaques Hospital,	4 78	Boston Athenæum, Proprietors of the,	968 46
Arms Academy,	43 26	Boston Children's Friend Society,	43 90
Arms Library,	42 37	Boston Dispensary,	410 92
Ashley School and Charitable Fund, trustees of the,	9 25	Boston Episcopal Charitable Society,	163 13
Association for the Relief of Aged and Destitute Women in Salem,	92 22	Boston Fatherless and Widows Society,	163 60
Association for the Relief of Aged Women, New Bedford,	270 57	Boston Society for the Care of Girls (formerly Boston Female Asylum),	1,020 44
Atkinson School Fund, trustees of the,	15 00	Boston Marine Society,	663 65

STATEMENT III. **Special Receipts, Payments, etc.** DETAIL 82.

NATIONAL BANK TAX — *Continued.*

Boston Port and Seamen's Aid Society, managers of,	$202 00
Boston Society of Natural History,	301 85
Braintree School Fund Committee,	27 72
Bristol Academy, the trustees of,	171 48
Burbank Hospital,	339 84
Charity of Edward Hopkins, trustees of the,	303 44
Charles B. Haven Home for Aged Men,	11 89
Children's Aid Society of Nantucket (Sarah B. Swain, treasurer),	6 05
City Library of Lowell, trustees of the,	84 33
Clark University, trustees of,	4,044 02
Clarke School for the Deaf,	202 54
Coburn Charitable Society,	99 36
Congregational Education Society,	604 65
Cooley Dickinson Hospital,	179 19
Danvers Home for the Aged,	7 60
Deerfield Academy and Dickinson High School, the trustees of the,	228 43
Derby Academy,	35 80
Dummer Academy, the trustees of,	35 05
Essex Agricultural Society,	3 40
Essex Institute,	115 21
Farm and Trades School,	439 17
Female Benevolent Society at South Danvers,	7 92
First Parish in Dorchester, trustees of the,	39 77
First Parish in the town of Charlestown,	29 95
Fisher Charitable Society,	172 10
Franklin County Agricultural Society,	16 55
Free Hospital for Women,	6 75
Gardner Home for Elderly People,	35 91
Grammar School in the Easterly part of the town of Roxbury, trustees of the,	292 89
Haverhill Female Benevolent Society,	2 37
Hingham Public Library (Wm. B. Fearing, treasurer),	22
Hill Institute,	100 98
Home for Aged Couples, Boston,	36 93
Home for Aged Men, Boston,	401 49
Home for Aged Men and Women in Framingham,	13 68
Home for Aged Women, Boston,	111 25
Home for Aged Women in Woburn,	14 11
Home for Aged Women in the city of Worcester, the trustees of the,	$208 38
Hopkins Academy, the trustees of,	76 98
Howard Benevolent Society, Boston,	107 75
Humane Society of the Commonwealth of Massachusetts,	577 92
Industrial School for Girls, Boston,	96 92
Jacob Sears Memorial Library Corporation, trustees of,	40 99
Jamaica Plain Dispensary,	70 70
John Boylston's Charitable Donations,	93 28
Ladies' City Mission Society in New Bedford,	145 02
Leicester Academy, trustees of,	47 92
Leominster Home for Old Ladies,	77 70
Lowell General Hospital,	12 61
Lynn Hospital,	43 56
Marblehead Academy, the trustees of the,	30 10
Marblehead Female Humane Society,	2 25
Marine Society at Newburyport in New England,	27 92
Marine Society at Salem in New England,	150 06
Marion Library Association,	152 88
Marlborough Hospital,	87 69
Massachusetts Baptist Charitable Society,	28 89
Massachusetts Bible Society,	935 48
Massachusetts Charitable Eye and Ear Infirmary,	101 71
Massachusetts Congregational Charitable Society,	476 48
Massachusetts General Hospital,	1,388 31
Massachusetts Historical Society,	921 38
Massachusetts Home Missionary Society,	167 47
Massachusetts Infant Asylum,	88 55
Memorial Hospital,	1,433 58
Merrimack Humane Society,	4 38
Monson Academy, the trustees of,	86 60
Mount Holyoke College, the trustees of,	603 51
Murdock Fund, trustees of the,	47 64
New Bedford Monthly Meeting of Friends,	280 37
New Bedford Orphans' Home,	473 51
New England Home for Little Wanderers,	274 38

STATEMENT III. Special Receipts, Payments, etc. DETAIL 82.

NATIONAL BANK TAX — *Continued.*

New South Church, Boston, Deacons of the (Preston fund),	$117 30
Newburyport Bethel Society,	28 87
Newburyport Female Charitable Society,	17 43
Newburyport Howard Benevolent Society,	26 07
Newburyport Society for the Relief of Aged Females,	54 08
Newburyport Society for the Relief of Aged Men,	44 25
Newton Theological Institution,	24 05
North Adams Hospital,	59 51
North Church Society,	1 79
North End Guild of New Bedford,	128 84
North Meeting House in Salem, the proprietors of the,	1 62
Northern Baptist Education Society,	28 41
Old Dartmouth Historical Society,	51 23
Old Ladies' Home, Lowell,	17 46
Old South Church, Ministers and Deacons of,	95 14
Overseers of the Poor of the City of Boston,	234 73
Perley Free School, trustees of the,	111 92
Peter Bent Brigham Hospital,	66 97
Phillips Academy, trustees of,	57 14
Plummer Farm School of Reform for Boys,	163 01
Plymouth Public Library,	16 22
Public Library Association of Easthampton,	24 20
Putnam Free School, trustees of the,	52 98
Radcliffe College,	24 74
Roxbury Female Benevolent Society,	6 16
Roxbury Home for Children and Aged Women,	25 85
Royalston School Fund,	48 70
Saint Luke's Home for Convalescents,	13 50
Saint Luke's Hospital of New Bedford,	336 69
Salem Athenæum, the proprietors of the,	21 79
Salem East India Marine Society,	2 36
Salem Female Charitable Society,	21 39
Salem Hospital,	172 77
Salem Seamen's Orphan and Children's Friend Society,	180 20
Salem Tabernacle, proprietors of the,	51 63
Samaritan Society, Salem,	$11 93
Sanderson Academy, trustees of,	28 13
Sawin Academy,	30 87
Seamen's Widow and Orphan Association,	65 44
Second Church (Managers and Deacons of Second Church Funds),	27 60
Second Congregational Society in Marblehead, Proprietors of the (Story Fund),	15 05
Second Parish in the Town of Worcester,	8 76
Shelburne Falls Academy,	34 60
Simmons Female College,	118 19
Smith College, the trustees of the,	699 89
Social Law Library, the Proprietors of the,	446 12
Society for Promoting Theological Education,	209 03
Society for the Relief of the Widows and Orphans of the Clergymen of the Protestant Episcopal Church,	191 82
Swain Free School, trustees of,	222 15
Tabor Academy,	1,084 63
Taunton Female Charitable Association,	179 05
Tufts College, trustees of,	244 15
Waltham Hospital, the,	6 08
Warren Academy, trustees of,	172 29
Weeks Institute,	36 13
Wesleyan Academy, trustees,	144 57
Westfield Academy, the trustees of,	47 78
Westford Academy, the trustees of,	49 71
White Fund, trustees of,	16 23
Williams Academy,	69 62
Williams College, the President and trustees of,	91 69
Williston Seminary,	153 38
Winchester Home for Aged Indigent Women,	38 64
Woman's Friend Society, Salem,	21 73
Worcester Art Museum,	1,824 51
Worcester Children's Friend Society,	26 62
Worcester District Medical Society,	7 98
Worcester Insane Hospital,	7 98
Worcester Polytechnic Institute,	654 37
Young Women's Christian Association of Newburyport,	6 02
Total,	$34,968 20

STATEMENT III. Special Receipts, Payments, etc. DETAIL 82.

NATIONAL BANK TAX — *Concluded.*

Paid the following-named cities and towns on account of previous years: —

Agawam,	$6 15	Manchester,	$768 78
Amesbury,	7 61	Marion,	84 12
Barnstable,	2 20	Marlborough,	793 76
Beverly,	1,055 96	Marshfield,	97
Brookline,	2,949 69	Medford,	93 45
Cambridge,	236 68	Melrose,	352 50
Canton,	104 73	Milton,	205 84
Chatham,	4 24	Nahant,	180 47
Cheshire,	45 19	Natick,	121 66
Cohasset,	120 94	New Bedford,	34 46
Concord,	42 75	Newton,	1,664 64
Dartmouth,	94 23	Northampton,	101 53
Dedham,	278 97	Norwood,	105 37
Dennis,	2 12	Peabody,	22 98
East Bridgewater,	32 57	Reading,	41 73
Easthampton,	98 22	Rockport,	10 44
Essex,	3 24	Somerset,	23 89
Everett,	111 90	Southborough,	261 36
Fairhaven,	356 85	Springfield,	75 68
Falmouth,	64 10	Swansea,	62 19
Hamilton,	159 60	Topsfield,	46 76
Hanson,	5 68	Wellesley,	546 34
Harwich,	9 35	Wenham,	458 20
Haverhill,	471 91	West Newbury,	7 84
Hingham,	158 86	West Springfield,	157 14
Holyoke,	4 14	Weston,	182 96
Hopedale,	76 60	Westport,	22 95
Hyde Park,	23 24	Weymouth,	4 59
Ipswich,	19 60	Winchendon,	101 20
Lakeville,	16 72	Worcester,	2 27
Lexington,	55 53	Yarmouth,	85 84
Longmeadow,	49 81		
Lynn,	266 23	Total,	$13,676 23
Malden,	118 71		

Paid institutions on account of previous years: —		
Cooley Dickinson Hospital,	$239 92	
Lowell General Hospital,	12 43	
Roxbury Female Benevolent Society,	12 40	
Trustees of Wesleyan Academy,	143 61	
Worcester District Medical Society,	16 59	
		$424 95

RECAPITULATION.

Distributed to: —		
Cities and towns,	$415,840 45	
Institutions for savings,	60,339 83	
Insurance companies,	22,297 03	
Charitable and educational institutions,	34,968 20	
Cities and towns on account of previous years,	13,676 23	
Other payments on account of previous years,	424 95	
		$547,546 69

DETAIL No. 83.

BOSTON ELEVATED RAILWAY COMPANY TAX.

[Acts 1897, chap. 500, sect. 10.]

RECEIPTS.			
Boston Elevated Railway Company,			$130,846 53
PAYMENTS.			
Distributed as follows: —			
Arlington,	$2,860 14	Malden,	$5,822 44
Belmont,	2,623 97	Medford,	5,866 71
Boston,	78,279 02	Newton,	508 72
Brookline,	5,146 97	Somerville,	9,737 32
Cambridge,	12,057 20	Watertown,	3,117 83
Chelsea,	1,052 01		$130,846 53
Everett,	3,774 20		

STATEMENT IV. — EXPENSES OF 1909 AND 1910, ETC.

STATEMENT IV.

STATEMENT OF EXPENSES PAID AND UNPAID AND APPROPRIATIONS FOR 1910, ALSO EXPENSES FOR 1909.

Detail		Expenses 1909.	Expenses 1910.	Appropriations 1910.
	LEGISLATIVE DEPARTMENT.			
84	Senate compensation,	$30,422 72	$31,500 00	$32,750 00
84	Senate travel,	2,980 00	[1] 3,230 00	3,210 00
85	House compensation,	180,750 00	182,350 00	182,900 00
85	House travel,	17,510 00	17,840 00	19,010 00
86	Clerks, Senate and House,	7,000 00	7,000 00	7,000 00
86	Assistant clerks, Senate and House,	4,000 00	4,000 00	4,000 00
86	Clerical assistance, Senate,	1,009 96	1,002 96	1,500 00
86	Clerical assistance, House,	2,250 00	2,365 00	2,500 00
87	Chaplains, Senate and House,	600 00	600 00	600 00
88	Doorkeepers and postmaster,	4,200 00	3,998 38	4,200 00
88	Assistant doorkeepers, messengers and pages,	27,127 93	28,087 50	29,000 00
89	Senate printing,	34,493 57	[2] 38,836 77	38,000 00
90	House printing,			
91	Manual for General Court,	4,795 61	4,797 61	5,000 00
92	Senate stationery,	453 40	591 86	800 00
93	House stationery,	903 30	988 96	1,000 00
94	Legislative contingent,	4,150 06	8,956 13	9,000 00
95	Legislative committees, expenses,	11,370 50	[3] 22,007 09	20,000 00
95	Legislative committees, advertising hearings,	5,194 98	5,310 91	10,000 00
96	Legislative bulletin,	4,664 30	4,376 17	4,500 00
97	Fees of witnesses before committees,	–	114 90	200 00
		$343,876 33	$367,954 24	$375,170 00
	Total legislative department, $367,954.24.			
	EXECUTIVE DEPARTMENT.			
98	Governor's salary,	$8,000 00	$8,000 00	$8,000 00
99	Lieutenant-Governor and Council,	9,209 49	9,240 03	9,400 00
100	Governor's private secretary,	2,500 00	2,500 00	2,500 00
101	Executive secretary,	2,500 00	2,500 00	2,500 00
102	Executive stenographer,	1,800 00	1,800 00	1,800 00
103	Executive clerk,	1,200 00	1,200 00	1,200 00
104	Messenger,	1,200 00	1,200 00	1,200 00
104	Assistant messenger,	1,000 00	1,000 00	1,000 00
105	Executive contingent,	1,054 38	1,595 88	3,000 00
106	Executive postage, printing and stationery,	904 18	807 39	1,200 00
107	Council contingent,	1,591 38	1,556 90	2,500 00
108	Council postage, printing, etc.,	376 39	297 71	500 00
109	Extraordinary expenses,	670 04	2,039 31	100,000 00
110	Preparation of tables and indexes,	500 00	500 00	500 00
	Arrest of fugitives,	–	–	1,000 00
		$32,505 86	$34,237 22	$136,300 00

[1] Balance small items.

[2] Balance extraordinary expenses.

[3] $1,923.49 from extraordinary expenses; $83.60 from small items.

STATEMENT IV. — EXPENSES OF 1909 AND 1910, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1909.	Expenses 1910.	Appropriations 1910.
	SECRETARY'S DEPARTMENT.			
111	Secretary's salary,	$5,000 00	$5,000 00	$5,000 00
111	Deputies,	5,000 00	5,500 00	5,500 00
111	Corporation clerk,	2,000 00	2,000 00	2,000 00
111	Chief of archives division,	2,000 00	2,000 00	2,000 00
111	Engrossing clerk,	1,600 00	1,600 00	1,600 00
111	Cashier,	1,200 00	1,200 00	1,200 00
111	Extra clerks and messengers,	24,119 51	23,804 45	26,500 00
111	Incidentals,	4,589 82	[1] 4,374 34	4,000 00
112	Exchange and distribution of public documents,	5,973 20	[1] 6,329 56	5,500 00
113	Arrangement of records,	2,434 00	1,812 72	3,000 00
114	Ballot boxes,	381 88	398 46	1,000 00
115	Purchase of regimental histories,	4,000 00	1,000 00	2,000 00
116	Preservation of town records prior to 1850,	15,000 00	14,825 00	15,000 00
	Codification of labor laws,	500 00	–	–
117	Replacing books at Wellfleet,	–	328 25	328 25
118	Counting apparatus,	–	[2] 250 00	–
		$73,798 41	$70,422 78	$74,628 25
	TREASURER'S DEPARTMENT.			
119	Treasurer's salary,	$5,000 00	$5,000 00	$5,000 00
119	First, second and third clerks,	6,500 00	6,500 00	6,500 00
119	Receiving and paying tellers,	3,600 00	3,600 00	3,600 00
119	Assistant paying teller,	1,000 00	1,183 34	1,183 34
119	Cashier,	2,200 00	2,200 00	2,200 00
119	Assistant bookkeeper,	1,500 00	1,500 00	1,500 00
119	Fund clerk,	1,500 00	1,500 00	1,500 00
119	Clerk and bank messenger,	1,000 00	1,500 00	1,500 00
119	Record clerk,	–	941 67	1,000 00
	Files clerk,	900 00	–	–
119	Stenographer,	900 00	900 00	900 00
119	Messenger,	900 00	991 66	991 67
119	Clerical assistance,	3,242 00	3,347 41	3,500 00
119	Incidentals,	4,216 38	4,669 14	5,000 00
119	Collateral legacy tax expenses,	2,724 79	4,505 67	8,000 00
		$35,183 17	$38,338 89	$42,375 01
	AUDITOR'S DEPARTMENT.			
120	Auditor's salary,	$5,000 00	$5,000 00	$5,000 00
120	Deputy,	3,500 00	3,500 00	3,500 00
120	Supervisor of accounts,	2,500 00	2,500 00	2,500 00
120	First and second clerks,	4,700 00	4,700 00	4,700 00
120	Additional clerks, stenographers and clerical assistance,	11,925 15	11,113 65	14,000 00
120	Messenger,	600 00	700 00	900 00
120	State printing expert,	1,500 00	1,500 00	1,500 00
120	Incidentals,	1,833 15	1,488 63	2,500 00
		$31,558 30	$30,502 28	$34,600 00

[1] Balance extraordinary expenses. [2] 1909 appropriation.

STATEMENT IV. — EXPENSES OF 1909 AND 1910, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1909.	Expenses 1910.	Appropriations 1910.
	ATTORNEY-GENERAL'S DEPARTMENT.			
121	Attorney-General's salary,	$5,000 00	$5,000 00	$5,000 00
121	Attorney-General's expenses,	26,403 86	36,295 33	45,000 00
		$31,403 86	$41,295 33	$50,000 00
	Total, executive and other departments, $214,796.50.			
	SERGEANT-AT-ARMS' DEPARTMENT.			
122	Sergeant-at-Arms' salary,	$3,500 00	$3,500 00	$3,500 00
122	First clerk,	2,158 61	2,200 00	2,200 00
122	Additional clerks,	2,666 66	2,800 00	2,800 00
122	Cashier,	1,000 00	1,000 00	1,000 00
123	Contingent,	423 87	423 66	450 00
124	Printing, etc., ordered by Sergeant-at-Arms,	856 79	938 82	1,200 00
	State House expenses: —			
125	Engineer's department,	28,882 06	30,194 31	30,573 36
126	Watchmen and assistant watchmen,	14,591 13	14,600 00	14,600 00
127	Messengers and porters,	7,877 21	7,821 00	8,260 00
128	Matron,	800 00	845 83	845 83
129	Carpenter,	1,400 00	1,400 00	1,400 00
130	Telephones,	7,622 85	7,957 87	8,000 00
131	Heat, light and power,	34,019 50	31,082 15	35,000 00
132	Care of buildings and grounds,	21,297 49	31,921 14	32,000 00
133	New furniture and fixtures,	5,601 65	[1] 6,674 96	6,000 00
134	Repairs and improvements,	1,009 07	[2] 12 00	–
	New boilers,	11,996 00	–	–
		$145,702 89	$143,371 74	$147,829 19
	Total, Sergeant-at-Arms' department, $143,371.74.			
	PRINTING.			
135	Public documents,	$20,554 04	[1] $23,177 24	$19,000 00
136	General Laws,	5,088 10	4,947 69	5,500 00
137	Blue Book,	8,665 18	8,549 15	9,000 00
138	Publishing laws,	500 00	500 00	500 00
139	Term reports,	2,777 59	2,796 01	3,000 00
140	Paper for the Commonwealth,	47,027 65	[1] 48,891 29	43,500 00
141	Registration books and blanks, indexing returns and editing registration report,	5,561 59	3,602 08	5,000 00
142	Ballots for elections,	8,403 76	9,480 84	10,000 00
143	Blank forms for town officers,	3,752 09	3,472 30	4,000 00
	Revolutionary records,	3,597 43	–	–
144	Supplement to Revised Laws,	2,339 95	[3] 16,552 36	13,892 31
145	Printing special laws,	–	[2] 3,919 11	–
		$108,267 38	$125,888 07	$113,392 31
	Total, printing, $125,888.07.			

[1] Balance extraordinary expenses. [2] 1909 appropriation. [3] Balance 1908 appropriation.

STATEMENT IV. — EXPENSES OF 1909 AND 1910, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1909.	Expenses 1910.	Appropriations 1910.
	JUDICIARY.			
	Supreme Judicial Court.			
146	Justices' salaries and expenses,	$60,000 00	$60,000 00	$60,000 00
146	Retired justices,	11,250 00	9,637 10	11,250 00
146	Clerk,	3,000 00	3,000 00	3,000 00
146	Clerical assistance to clerk,	715 31	800 00	800 00
146	Clerical assistance to justices,	2,186 05	1,781 28	2,500 00
146	Expenses,	1,491 11	1,129 69	2,000 00
146	Reporter of decisions,	4,000 00	4,000 00	4,000 00
146	Reporter of decisions, expenses,	4,835 31	4,954 95	5,000 00
146	Court officers and messenger,	2,400 00	2,400 00	2,400 00
146	Clerk for Suffolk County,	1,500 00	1,500 00	1,500 00
146	Assistant clerk, Suffolk County,	500 00	500 00	500 00
		$91,877 78	$89,703 02	$92,950 00
	Superior Court.			
147	Judges' salaries and expenses,	$173,133 43	$175,500 00	$175,500 00
147	Assistant clerk, Suffolk County,	500 00	500 00	500 00
147	Expenses,	136 04	182 59	400 00
		$173,769 47	$176,182 59	$176,400 00
	Probate and Insolvency Court.			
148	Judges' salaries,	$61,200 00	[1] $62,175 00	$62,100 00
148	Registers and assistants,	55,942 21	58,941 67	59,041 67
148	Clerk to register in Suffolk County,	1,200 00	1,200 00	1,200 00
148	Clerks to registers,	34,752 26	36,283 16	39,900 00
148	Retired judges,	450 00	450 00	500 00
		$153,544 47	$159,049 83	$162,741 67
	District Attorneys, etc.			
149	District attorneys,	$21,335 12	$22,266 66	$22,266 67
149	Assistant district attorneys,	19,573 83	22,961 39	23,230 00
149	Clerk to district attorney for Suffolk,	1,800 00	750 00	750 00
149	District attorneys' travel,	1,537 44	1,231 51	1,500 00
149	Commission on Probation, expenses,	4,333 02	4,960 79	5,000 00
		$48,579 41	$52,170 35	$52,746 67
	Land Court.			
150	Judge,	$5,741 94	$6,000 00	$6,000 00
150	Associate judge,	5,875 00	6,000 00	6,000 00
150	Recorder,	4,500 00	4,500 00	4,500 00
150	Clerical assistance,	5,665 00	6,907 27	7,000 00
150	Expenses,	24,524 29	22,057 03	30,000 00
150	Retired judges,	3,943 55	[2] 98 90	-
	Total, judiciary, $522,668.99.	$50,249 78	$45,563 20	$53,500 00

[1] $75 from small items.

[2] Small items.

STATEMENT IV. — EXPENSES OF 1909 AND 1910, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1909.	Expenses 1910.	Appropriations 1910.
	COMMISSIONS AND BOARDS.			
	Ballot Law Commission.			
151	Salaries,	$1,500 00	[1] $3,000 00	$1,500 00
151	Expenses,	–	63 00	150 00
		$1,500 00	$3,063 00	$1,650 00
	Bank Commissioner.			
152	Commissioner's salary,	$4,808 24	$5,000 00	$5,000 00
152	Deputy,	3,000 00	3,000 00	3,000 00
152	Salaries of examiners, clerks, expert and other assistants,	23,543 00	29,195 17	49,050 00
152	Incidental expenses,	8,444 25	[2] 12,267 59	12,050 00
152	Printing report,	4,700 00	5,494 66	5,494 66
		$44,495 49	$54,957 42	$74,594 66
	Civil Service Commission.			
153	Compensation and expenses,	$3,877 42	$4,983 32	$4,983 32
153	Chief examiner,	3,000 00	3,000 00	3,000 00
153	Deputy examiner,	–	266 66	1,821 84
153	Secretary,	3,000 00	3,000 00	3,000 00
153	Registrar of labor,	2,000 00	2,000 00	2,000 00
153	Physical examiner,	–	[3] 2,416 66	916 67
153	Clerks and expenses,	29,599 78	28,809 56	32,200 00
153	Printing report,	1,090 79	1,133 65	1,200 00
		$42,567 99	$45,609 85	$49,121 83
	Board of Conciliation and Arbitration.			
154	Salaries,	$7,330 87	$7,500 00	$7,500 00
154	Secretary,	1,500 00	1,500 00	1,500 00
154	Expenses,	10,319 69	[2] 15,128 71	12,000 00
		$19,150 56	$24,128 71	$21,000 00
	Controller of County Accounts.			
155	Salary,	$2,500 00	$2,375 00	$2,500 00
155	Deputies,	4,500 00	4,500 00	4,500 00
155	Expenses,	1,807 47	1,744 91	1,800 00
		$8,807 47	$8,619 91	$8,800 00
	Board of Registration in Dentistry.			
156	Salaries and expenses,	$3,331 03	$3,582 78	$3,920 00
	Fisheries and Game Commission.			
157	Compensation of commissioners,	$5,630 00	$5,600 00	$5,630 00
157	Expenses,	3,930 31	3,318 05	4,075 00
157	Clerical services,	2,512 90	2,850 00	3,180 00
157	Enforcement of laws,	44,680 72	46,791 06	50,200 00
157	Stocking great ponds,	172 79	66 70	500 00
	Stocking brooks with food fish,	–	–	100 00
157	Purchase of egg-bearing lobsters,	4,420 84	2,958 22	4,000 00
	Amounts carried forward,	$61,347 56	$61,584 03	$67,685 00

[1] Balance 1909 appropriation.
[2] Balance extraordinary expenses.
[3] Balance paid from clerks and expenses.

STATEMENT IV. — EXPENSES OF 1909 AND 1910, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1909.	Expenses 1910.	Appropriations 1910.
	Amounts brought forward,	$61,347 56	$61,584 03	$67,685 00
	COMMISSIONS AND BOARDS — *Con.*			
	Fisheries and Game Commission — Con.			
	Investigation of lobsters,	–	–	500 00
	Investigation of food fish,	–	–	2,000 00
	Protection of pinnated grouse,	1,385 28	–	–
157	Investigation as to dog fish,	27 60	[1] 478 97	–
		$62,760 44	$62,063 00	$70,185 00
	Harbor and Land Commission.			
158	Salaries,	$8,700 00	$8,700 00	$8,700 00
158	Commissioners' travel,	328 13	395 00	750 00
158	Engineers' department,	33,020 14	[2] 33,000 46	33,000 00
158	Expenses,	1,762 85	1,999 92	2,000 00
159	Printing town boundary atlases,	1,241 27	1,221 07	2,000 00
160	Survey of harbors,	2,975 20	2,650 27	4,000 00
161	Removal of wrecks,	–	690 00	2,000 00
162	Expenses, Province lands,	2,194 92	[1] 2,416 77	–
163	Boundary lines of the Commonwealth,	–	1,343 49	1,500 00
164	Improvement of rivers and harbors,	–	42,368 41	100,000 00
		$50,222 51	$94,785 39	$153,950 00
	Improvement of Harbors.			
165	Improvement of Herring River, Harwich,	$91 25	[1] $9,908 75	–
166	Improvement of Cuttyhunk harbor, Gosnold,	507 52	[2] 10,349 39	–
167	Improvement of West Falmouth harbor,	10,250 87	[1] 7,772 81	–
168	Improvement of Cotuit harbor, Barnstable,	–	[2] 14,314 32	–
169	Improvement of Bass River, Dennis and Yarmouth,	4,799 32	[1] 5,200 62	–
170	Dredging Annisquam River,	6,716 31	[1] 983 83	–
171	Dredging Weymouth Fore River,	2,339 20	[2] 10,001 66	–
172	Dredging near Orient Heights,	5,336 52	[2] 2,808 00	–
	Dredging Dorchester Bay,	21,823 65	–	–
	Survey of Lobster Cove, Gloucester,	2,030 70	–	–
	Survey of Humarock beach,	315 07	–	–
	Survey of Penikese Island harbor,	194 65	–	–
173	Breakwater, town of Chatham,	12,703 94	[2] 2,244 34	–
	Breakwater, town of Revere,	10,419 15	–	–
	Improvement of Witchmere harbor, Harwich,	2,857 00	–	–
174	Breakwater, Vineyard Haven harbor,	9,561 44	[1] 435 28	–
175	Breakwater, Scituate, repair of,	1,124 25	[1] 375 75	–
176	Improvement, channel in Plymouth harbor,	39,928 78	25,000 00	25,000 00
	Connecticut River, riprap, Northampton,	1,498 40	–	–
	Improvement, Rock harbor,	4,563 40	–	–
	Improvement of South River, Salem,	4,939 01	–	–
	Amounts carried forward,	$142,000 43	$89,394 75	$25,000 00

[1] 1909 appropriation.
[2] $0.46 from small items.
[3] Previous appropriations.

STATEMENT IV. — EXPENSES OF 1909 AND 1910, ETC.

EXPENSES, ETC. — *Continued.*

		Expenses 1909.	Expenses 1910.	Appropriations 1910.
Detail	*Amounts brought forward,*	$142,000 43	$89,394 75	$25,000 00
	COMMISSIONS AND BOARDS — *Con.*			
	Improvement of Harbors — Con.			
	Improvement of Rockport harbor,	4,508 86	–	–
	Harbor at Deacon's Pond, Falmouth,	3,543 51	–	–
	Anchorage basin, Winthrop harbor,	1,953 94	–	–
	Improvement Connecticut River, Agawam,	27 48	–	–
	Improvement Connecticut River, Hadley,	3,660 35	–	–
	Improvement Sesuit harbor, Dennis,	9,980 75	–	–
	Herring River dike, Wellfleet,	2,662 35	–	–
	Improvement Green harbor,	510 85	–	–
	Improvement West Bay, Osterville,	3,967 21	–	–
	Channel, Wollaston beach, Quincy,	7,308 86	–	–
177	Anchorage basin, Lynn harbor,	3 90	[1] 9,996 10	–
	Improvement East Bay, Osterville,	7,287 63	–	–
178	Wharf, Penikese Island,	3,238 92	[1] 1,631 00	–
179	Dredging, Hingham harbor,	–	[1] 26 08	–
	Dredging, Plum Island,	–	–	25,000 00
180	Examination and survey, Lynn harbor,	–	[1] 598 78	–
181	Improvement of Neponset River,	–	[1] 34,269 70	–
		$190,655 04	$135,916 41	$50,000 00
	State Board of Health.			
182	Secretary,	$4,354 84	$5,000 00	$5,000 00
182	General expenses,	24,831 85	26,994 77	27,500 00
182	Printing report,	118 00	4,395 68	4,395 68
183	Inspection of milk, food and drugs,	14,432 13	14,499 12	14,500 00
184	Purity of inland waters,	35,999 43	35,999 77	36,000 00
185	Examination of sewer outlets,	11,996 75	13,999 65	14,000 00
186	Antitoxin lymph,	18,783 25	19,992 31	20,000 00
187	State inspectors of health,	29,176 24	31,630 13	31,800 00
188	Supervision of plumbing,	1,592 69	[2] 5,001 37	4,400 00
	International Congress on Tuberculosis,	156 31	–	–
189	Watershed, Charles River basin,	2,557 75	1,799 89	1,800 00
190	Prevention of ophthalmia neonatorum,	–	1,302 19	2,500 00
		$143,999 24	$160,614 88	$161,895 68
	Highway Commission.			
191	Commissioners' salaries,	$8,375 01	$8,500 00	$8,500 00
191	Engineers, clerks and assistants,	16,278 33	18,110 62	20,000 00
191	Travel of commissioners,	8,511 72	2,889 56	4,000 00
191	Printing, postage and other expenses of office,		[2] 6,469 42	6,000 00
191	Rent of office,	4,750 00	4,750 00	4,750 00
192	Care of road-building machinery,	3,763 08	2,999 87	3,000 00
193	Repairs of highways,	249,999 56	200,000 00	200,000 00
194	Gypsy and brown-tail moths on highways,	4,958 01	6,358 75	10,000 00
195	Parker River bridge, repairs,	1,992 38	[3] 18,007 62	–
196	Bridge at Chester,	–	11,925 02	20,000 00
		$298,628 09	$280,010 86	$276,250 00

[1] Balance previous appropriations.
[2] Balance extraordinary expenses.
[3] Balance 1909 appropriation.

STATEMENT IV. — EXPENSES OF 1909 AND 1910, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1909.	Expenses 1910.	Appropriations 1910.
	COMMISSIONS AND BOARDS — *Con.*			
	Insurance Commissioner.			
197	Salary,	$5,000 00	$5,000 00	$5,000 00
197	Deputy,	3,500 00	3,500 00	3,500 00
197	Actuary,	2,000 00	2,000 00	2,000 00
197	Examiner,	3,000 00	2,669 36	3,000 00
197	Clerks,	4,240 32	4,683 34	4,700 00
197	Additional clerks,	36,486 13	37,079 23	37,500 00
197	Expenses,	10,988 54	9,938 39	11,000 00
197	Printing report,	5,762 43	[1] 6,031 38	5,800 00
		$70,977 42	$70,901 70	$72,500 00
	Life Insurance Department, Savings Banks.			
198	Expenses,	$15,733 40	$11,438 09	$15,000 00
	Bureau of Statistics.			
199	Director,	$3,000 00	$3,000 00	$3,000 00
199	Chief clerk,	2,000 00	2,000 00	2,000 00
199	Clerks,	36,433 25	37,612 64	40,300 00
199	Printing and binding annual reports,	3,412 03	17,162 53	18,370 00
199	Contingent and office expenses,	10,969 78		
200	Free Employment Bureau,	19,708 14	19,837 45	21,000 00
	Decennial census,	5,295 83	–	–
201	Printing report of decennial census,	5,795 33	5,717 05	7,000 00
		$86,614 36	$85,329 67	$91,670 00
	Board of Registration in Medicine.			
202	Salaries and expenses,	$6,201 33	$6,294 58	$6,550 00
	Board of Registration in Pharmacy.			
203	Salaries and expenses,	$8,433 19	$8,160 52	$8,725 00
	Publication of Province Laws.			
204	Salaries and expenses,	$6,706 20	$6,456 78	$6,750 00
204	Printing new volumes,	–	[2] 4,666 07	2,500 00
		$6,706 20	$11,122 85	$9,250 00
	Board of Publication.			
205	Expenses,	–	$12 55	$100 00
	Commissioner of Public Records.			
206	Salaries and expenses,	$4,979 26	$4,977 79	$4,980 00
206	Standard record ink,	278 14	[2] 315 41	300 00
		$5,257 40	$5,293 20	$5,280 00
	Tax Commissioner.			
207	Salary,	$5,000 00	$5,000 00	$5,000 00
207	Deputy,	3,000 00	3,000 00	3,000 00
207	Assistants,	7,000 00	7,000 00	7,000 00
207	First and second clerks,	3,010 48	3,700 00	3,700 00
	Amounts carried forward,	$18,010 48	$18,700 00	$18,700 00

[1] Balance extraordinary expenses.

[2] Balance 1909 appropriation.

STATEMENT IV. — EXPENSES OF 1909 AND 1910, ETC.

EXPENSES, ETC. — *Continued.*

		Expenses 1909.	Expenses 1910.	Appropriations 1910.
Detail	*Amounts brought forward,*	$18,010 48	$18,700 00	$18,700 00
	COMMISSIONS AND BOARDS — *Con.*			
	Tax Commissioner — Con.			
207	Supervisors of assessors,	8,407 59	8,340 24	8,700 00
207	Extra clerks,	33,367 91	35,578 96	36,000 00
207	Travel,	278 86	239 82	500 00
207	Contingent,	7,996 65	9,059 16	9,500 00
207	Assessors' books and blanks,	896 49	1,740 50	2,000 00
207	Printing report,	1,784 98	1,838 31	1,900 00
207	Investigation of property of educational and public institutions,	734 07	[1] 63 40	–
		$71,477 03	$75,560 39	$77,300 00
	Board of Registration in Veterinary Medicine.			
208	Salaries and expenses,	$1,022 20	$977 25	$1,100 00
	Commissioner of Weights and Measures.			
209	Salaries and expenses,	$13,345 60	$12,983 60	$14,980 00
	Miscellaneous Commissions.			
210	Commission on Old-age Insurance and Pensions,	$10,068 47	[2] $1,795 35	–
	Commission on Laws for Insane,	$392 20	–	–
211	Commission on West End Street Railway,	$82 57	[1] $66 23	–
212	Commission on Subways and Tunnels,	$6 00	[3] $221 20	–
213	Commission on Boston & Eastern Railway,	$36 00	[1] $42 23	–
214	Commission on Delay in Civil Actions,	$193 55	[1] $2,177 92	–
215	Commission on Sewerage, Worcester State Hospital,	$21 75	[1] $21 00	–
216	Commission on Laws relating to Taxation,	$464 67	[1] $1,677 82	–
217	Commission on Homesteads,	$210 97	[1] $108 09	–
218	Commission on New York, New Haven & Hartford Railroad,	–	[1] $80 10	–
	Commission on Myles Garrison house,	–	–	$100 00

[1] Balance 1909 appropriation.
[2] Balance 1908 appropriation.
[3] $28.23 small items balance 1909 appropriations.

STATEMENT IV. — EXPENSES OF 1909 AND 1910, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1909.	Expenses 1910.	Appropriations 1910.
	COMMISSIONS AND BOARDS — *Con.*			
	Miscellaneous Commissions — Con.			
219	Commission on Cost of Living, . .	–	$17,915 39	$18,500 00
220	Commission to investigate Factories, .	–	$3,008 95	$5,000 00
221	Commission to investigate the Increase of Criminals, ...	–	$7 00	$500 00
222	Commission on Hospital for Cases of Nervous Breakdown, ...	–	$150 03	$500 00
223	Commission on Care of Tuberculous Patients, ...	–	$1,278 62	$2,000 00
224	Commission on Construction and Use of Subways, ...	–	$34 40	$500 00
225	Commission on Investigation of Employment Offices, etc., ...	–	$513 80	$2,000 00
226	Commission to investigate Plan of Compensation for Injured Employees, .	–	$3,831 38	$10,000 00
	Commission on Tunnel between the North and South Stations, . .	–	–	$5,000 00
227	Commission on Uniform Legislation, .	–	[1] $929 59	–
	Total, commissions and boards, $1,195,-285.71.			
	AGRICULTURAL.			
	Board of Agriculture.			
228	Secretary's salary, ...	$2,500 00	$2,500 00	$2,500 00
228	Clerks, ...	3,200 00	3,200 00	3,200 00
228	Expenses, ...	441 23	366 80	500 00
228	Clerks and lectures, ...	626 09	762 43	800 00
228	Printing report, ...	6,395 16	5,740 15	6,000 00
228	Incidentals, ...	1,096 65	1,099 99	1,100 00
228	Members' travel, ...	1,143 44	1,206 29	1,300 00
228	Dissemination of information, . .	3,999 50	3,998 98	4,000 00
229	Agricultural societies, ...	17,702 15	17,754 80	18,000 00
230	Dairy Bureau, ...	10,300 00	10,700 22	12,300 00
231	Nursery inspectors, ...	1,887 34	[2] 2,099 95	2,000 00
232	State Ornithologist, ...	998 13	999 92	1,000 00
233	Abandoned farms, ...	132 61	[3] 867 39	–
234	Bounty on poultry, ...	300 00	600 00	1,000 00
235	Encouragement of orcharding, . .	–	486 88	500 00
236	Report on game birds of the Commonwealth, ...	–	85 00	4,000 00
237	Inspector of apiaries, ...	–	400 04	500 00
		$50,722 30	$52,868 84	$58,700 00

[1] Balance 1909 appropriation. [2] Balance extraordinary expenses. [3] 1909 appropriation.

STATEMENT IV. — EXPENSES OF 1909 AND 1910, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1909.	Expenses 1910.	Appropriations 1910.
	AGRICULTURAL — *Con.*			
	Cattle Bureau.			
238	Salaries and expenses,	$6,683 71	$6,608 27	$7,000 00
238	Extermination of diseases among cattle,	69,819 02	90,129 38	100,000 00
239	Compensation of inspectors of animals,	6,441 38	6,309 12	6,500 00
		$82,944 11	$103,046 77	$113,500 00
	Massachusetts Agricultural College.			
240	Scholarships,	$15,000 00	$15,000 00	$15,000 00
240	Instruction, etc.,	30,000 00	40,000 00	40,000 00
240	Labor fund,	–	7,500 00	7,500 00
240	Graduate school,	–	2,500 00	2,500 00
240	Normal department,	5,000 00	5,000 00	5,000 00
240	Maintenance,	12,000 00	33,000 00	33,000 00
	Maintenance heating plant,	500 00	–	–
	Maintenance dining hall,	500 00	–	–
240	Maintenance veterinary laboratory,	1,000 00	1,000 00	1,000 00
240	Trustees' expenses,	670 62	783 15	800 00
240	Printing reports,	2,533 63	2,874 57	3,000 00
240	Agricultural experiment station,	10,500 00	10,500 00	10,500 00
240	Commercial feed stuffs,	3,000 00	3,000 00	3,000 00
240	Short courses in agriculture,	5,000 00	8,125 00	8,125 00
		$85,704 25	$129,282 72	$129,425 00
	State Forester.			
241	Salary,	$4,261 11	$5,000 00	$5,000 00
241	Expenses,	9,999 64	[1] 10,466 74	10,000 00
241	Purchase of forest lands,	9,842 87	[1] 10,098 79	10,000 00
242	Protection against forest fires,	–	1,477 38	5,000 00
243	Gypsy and brown-tail moths, suppression,	339,057 77	257,912 92	300,000 00
243	Gypsy and brown-tail moths, parasites,	22,740 52	[2] 22,510 22	15,000 00
		$385,901 91	$307,466 05	$345,000 00
	Total, agricultural, $592,664.38.			
	CHARITABLE.			
	State Board of Charity.			
244	Expenses of the Board,	$12,969 46	$13,977 46	$14,000 00
244	Annual report,	2,090 72	2,242 75	2,242 75
244	Adult poor,	49,249 75	50,287 26	50,750 00
244	Minor wards,	55,440 81	57,200 00	58,000 00
244	Auxiliary visitors,	1,072 68	1,148 27	1,200 00
245	Transportation of paupers,	17,322 93	15,362 78	17,000 00
245	Indigent and neglected children,	324,990 00	405,000 00	405,000 00
245	Contagious diseases,	59,998 58	74,999 62	75,000 00
245	Tuition of children,	32,968 70	34,180 89	35,000 00
245	Support of paupers,	90,148 70	56,283 79	75,000 00
245	Burial of paupers,	6,999 14	8,999 04	9,000 00
245	Temporary aid,	48,074 29	29,999 86	30,000 00
245	Support of pauper infants,	74,682 88	67,396 22	72,000 00
	Amounts carried forward,	$776,008 64	$817,077 94	$844,192 75

[1] Balance extraordinary expenses. [2] Previous appropriation.

STATEMENT IV. — EXPENSES OF 1909 AND 1910, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1909.	Expenses 1910.	Appropriations 1910.
	Amounts brought forward,	$776,008 64	$817,077 94	$844,192 75
	CHARITABLE — *Con.*			
	State Board of Charity — Con.			
	Boat for Penikese Hospital,	443 30	–	–
	Manual of laws concerning charities,	469 79	–	–
	State paupers, special allowance,	1,907 68	–	–
		$778,829 41	$817,077 94	$844,192 75
	State Board of Insanity.			
246	Expenses of the Board,	$7,979 19	$7,719 42	$8,000 00
246	Officers and employees,	30,567 96	36,741 57	36,900 00
246	Transportation, etc.,	11,570 49	11,168 71	11,500 00
246	Persons boarded in families,	31,691 54	33,261 59	35,000 00
	Persons boarded in Boston Insane Hospital,	31,353 22	–	–
246	Persons boarded in hospital cottages,	11,205 55	[1] 12,641 03	11,500 00
	Support of certain feeble-minded persons,	804 82	–	–
		$125,172 77	$101,532 32	$102,900 00
	Miscellaneous.			
247	Annuities,	$5,747 00	$5,623 88	$6,008 43
248	Pensions,	280 00	280 00	280 00
		$6,027 00	$5,903 88	$6,288 43
249	Trustees Hospitals for Consumptives,	–	$4,181 99	$4,700 00
	Institutions.			
250	Boston State Hospital (*a*),	$191,980 75	$190,731 82	$190,737 05
251	Danvers State Hospital (*a*),	231,926 78	[1] 253,535 46	229,537 48
252	Foxborough State Hospital (*d*),	78,929 48	82,023 01	82,050 30
253	Gardner State Colony (*a*),	103,796 79	114,414 11	114,414 11
254	Lakeville State Sanatorium (*h*),	–	75,975 19	75,990 00
255	Massachusetts Hospital School (*g*),	33,524 49	41,375 64	43,923 92
256	Massachusetts School for the Feeble-minded (*b*),	160,548 62	225,993 94	228,203 03
257	Medfield State Asylum (*a*),	298,460 94	305,922 50	306,413 75
258	Monson State Hospital (*c*),	109,919 40	139,958 93	139,958 93
259	Northampton State Hospital (*a*),	126,890 09	124,445 12	146,131 98
260	North Reading State Sanatorium (*h*),	19,996 82	77,920 93	79,501 80
261	Penikese Hospital (*f*),	10,606 05	[1] 11,156 29	10,500 00
262	Rutland State Sanatorium (*h*),	128,857 65	[1] 130,882 60	126,919 49
263	State Infirmary (*e*),	392,130 68	387,469 36	388,000 00
264	Taunton State Hospital (*a*),	201,701 91	199,797 54	199,798 92
265	Westborough State Hospital (*a*),	181,585 20	199,321 56	199,326 19
266	Westfield State Sanatorium (*h*),	–	[1] 67,089 52	65,236 00
267	Worcester State Asylum (*a*),	249,631 87	245,282 43	245,462 01
268	Worcester State Hospital (*a*),	227,065 07	232,377 96	250,305 05
269	Wrentham State School (*b*),	20,902 38	44,852 12	48,574 35
		$2,768,454 97	$3,150,526 03	$3,170,984 36
	Total, charitable, $4,079,222.16.			

[1] Balance extraordinary expenses.

NOTE. — (*a*) Insane; (*b*) feeble-minded; (*c*) epileptics; (*d*) inebriate and insane; (*e*) pauper sick and insane; (*f*) leper; (*g*) crippled children; (*h*) tuberculous.

STATEMENT IV. — EXPENSES OF 1909 AND 1910, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1909.	Expenses 1910.	Appropriations 1910.
	EDUCATIONAL.			
	State Board of Education.			
270	Commissioner, deputies and clerks,	$11,365 56	$35,872 80	$40,000 00
270	Executive officer, travel,	–	176 47	1,500 00
270	Secretary's salary, etc.,	10,161 70	–	–
270	Agents' travel,	1,930 54	2,560 22	5,000 00
270	Rent,	–	3,196 59	3,300 00
270	Incidental and contingent expenses,	2,731 70	6,504 27	10,000 00
270	Printing report,	2,786 03	2,586 01	3,500 00
		$28,975 53	$50,896 36	$63,300 00
	State Normal Schools.			
271	Bridgewater,	$52,991 00	$53,991 00	$53,991 00
271	Fitchburg,	34,669 60	38,795 00	38,795 00
271	Framingham,	39,821 15	41,799 94	41,876 00
271	Hyannis,	23,999 92	24,909 99	24,910 00
271	Lowell,	33,036 80	33,576 12	33,765 00
271	North Adams,	32,706 85	35,124 00	35,124 00
271	Salem,	41,149 58	44,424 99	44,425 00
271	Westfield,	32,410 00	32,590 00	32,590 00
271	Worcester,	27,054 89	36,497 43	36,500 00
		$317,839 79	$341,708 47	$341,976 00
	Other State Schools.			
272	Normal Art School,	$34,390 78	$36,452 81	$36,665 00
273	Nautical Training School,	62,778 08	64,954 89	65,000 00
		$97,168 86	$101,407 70	$101,665 00
	Deaf, Dumb and Blind.			
274	Massachusetts Commission for the Blind,	$45,000 00	[1] $44,969 38	$40,000 00
275	Instruction for adult blind at home,	4,904 34	[2] 5,009 38	5,000 00
276	Education of deaf pupils,	99,872 50	[1] 118,558 25	110,000 00
	Gratuities: —			
277	Perkins Institution and Massachusetts School for the Blind,	30,000 00	30,000 00	30,000 00
	New England School for Deaf Mutes,	3,500 00	3,500 00	3,500 00
		$183,276 84	$202,037 01	$188,500 00
	Technical and Industrial Schools.			
278	Independent industrial schools,	$2,384 82	$17,229 02	$17,229 02
	Commission on Industrial Education,	14,694 09	–	–
279	Massachusetts Institute of Technology,	29,000 00	29,000 00	29,000 00
280	Worcester Polytechnic Institute,	10,000 00	15,000 00	15,000 00
281	Bradford Durfee Textile School,	35,000 00	27,000 00	27,000 00
282	Lowell Textile School,	53,000 00	71,500 00	71,500 00
283	New Bedford Textile School,	47,000 00	83,000 00	83,000 00
284	Montague Agricultural School,	–	1,831 80	1,831 80
285	Smith Agricultural School,	7,000 00	7,000 00	7,000 00
		$198,078 91	$251,560 82	$251,560 82

[1] Balance extraordinary expenses. [2] Balance 1909 appropriation.

STATEMENT IV. — EXPENSES OF 1909 AND 1910, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1909.	Expenses 1910.	Appropriations 1910.
	EDUCATIONAL — *Con.*			
	Miscellaneous.			
286	School superintendents in small towns,	$92,895 81	$86,910 07	$92,000 00
287	High school tuition in special cases,	59,766 00	[1] 73,607 87	67,000 00
288	Aid to pupils in normal schools,	4,000 00	4,000 00	4,000 00
289	Medical inspection in public schools,	570 77	762 62	800 00
290	County teachers' associations,	750 00	500 00	700 00
291	Massachusetts Teachers' Association,	600 00	300 00	300 00
292	Teachers' institutes,	1,693 65	1,333 40	2,000 00
293	School registers and blanks,	1,165 81	1,249 85	2,000 00
294	Premium on securities, Massachusetts school fund,	5,721 17	339 96	10,000 00
		$167,163 21	$169,003 77	$178,800 00
	State Library, etc.			
295	Librarian's salary,	$2,733 34	$3,611 10	$3,612 00
295	Clerical services, etc.,	7,950 34	10,670 03	11,010 00
295	Books, binding, etc.,	19,658 38	9,999 36	10,000 00
295	Incidental expenses,	3,719 30	2,500 00	2,500 00
		$34,061 36	$26,780 49	$27,122 00
	Free Public Library Commission.			
296	Books,	$1,984 65	$1,989 62	$2,000 00
296	Clerical and other expenses,	700 00	1,171 16	3,000 00
	Printing report,		[2] 269 15	250 00
		$2,684 65	$3,429 93	$5,250 00
	Total, educational, including State Library, $1,146,824.55.			
	MILITARY.			
	Adjutant-General's Department.			
297	Adjutant-General's salary,	$3,600 00	$3,600 00	$3,600 00
297	Clerks,	7,000 00	7,000 00	7,000 00
297	Clerical assistance,	6,000 00	6,419 36	6,420 00
297	Messenger,	800 00	800 00	800 00
297	Incidentals,	4,913 04	[1] 7,688 69	6,400 00
298	Military accounts,	3,370 98	5,552 09	6,000 00
299	Military instruction,	3,658 19	[2] 4,003 98	4,000 00
308	Militia pay and allowances,	158,800 31	152,757 56	167,000 00
300	Transportation,	16,000 02	[2] 25,189 33	25,000 00
300	Rifle practice,	24,405 83	20,071 99	25,500 00
301	Allowances to officers for uniforms,	16,955 66	16,820 54	18,000 00
302	Allowances to officers, care of property,	5,956 04	5,490 62	6,100 00
303	Company armorers,	12,250 00	12,343 74	12,375 00
304	Instruction in riding,	4,980 00	5,190 00	6,000 00
305	Allowance to headquarters and companies,	3,800 00	3,811 25	3,815 00
306	Repairs to uniforms,	12,842 00	12,927 50	13,324 00
	Instruction of Coast Artillery,	485 45	—	—
307	Expenses U. S. ships,	4,392 89	10,627 03	11,500 00
	Amounts carried forward,	$290,210 41	$300,293 68	$322,834 00

[1] Balance extraordinary expenses.
[2] Balance small items.
[3] Balance 1909 appropriation.

STATEMENT IV. — EXPENSES OF 1909 AND 1910, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1909.	Expenses 1910.	Appropriations 1910.
	Amounts brought forward,	$290,210 41	$300,293 68	$322,834 00
	MILITARY — *Con.*			
	Adjutant-General's Department — Con.			
	Military expenses of Chelsea fire,	527 25	–	–
308	Index of war and militia records,	–	[1] 600 08	–
309	Injuries to horses,	–	2,387 16	2,500 00
310	Chelsea flood expenses,	–	201 30	500 00
311	Damages by troops in 1909,	–	920 59	1,500 00
		$290,737 66	$304,402 81	$327,334 00
	Quartermaster-General's Department.			
312	Quartermaster-General's salary,	–	$786 67	$800 00
312	Superintendent of armories,	$1,800 00	1,800 00	1,800 00
312	Clerks,	7,368 46	7,525 75	7,666 00
312	Quartermaster's supplies,	6,790 29	3,387 77	7,000 00
312	Quartermaster's expenses,	5,903 92	[2] 7,306 25	6,000 00
313	Militia camp ground,	850 84	3,092 23	4,000 00
314	Salaries of armorers, first class,	26,016 30	27,083 35	30,000 00
314	Maintenance of armories, first class,	90,293 68	88,898 52	95,000 00
315	Armory rents and maintenance, second class,	18,000 00	14,836 59	15,000 00
315	Armory rents and maintenance, third class,	16,225 00	[1] 11,157 00	10,000 00
316	Allowance to batteries of artillery,	500 00	[1] 2,715 56	2,400 00
	Dress uniforms for the militia,	1,241 38	–	–
317	Pea coats for the Naval Brigade,	–	6,500 00	7,500 00
		$174,989 87	$175,089 69	$187,166 00
	Surgeon-General's Department.			
318	Surgeon-General's salary,	$1,200 00	$1,200 00	$1,200 00
318	Medical supplies and expenses,	2,384 81	2,382 21	2,500 00
318	Examination of recruits,	2,960 10	[2] 3,107 28	3,000 00
		$6,544 91	$6,689 49	$6,700 00
	Total, military, $486,181.99.			
	WAR.			
	State Aid.			
319	State and military aid,	$860,350 75	$859,770 25	$866,000 00
	Commissioner of State Aid and Pensions.			
320	Commissioner's salary,	$2,500 00	$2,319 45	$2,500 00
320	Deputy,	2,000 00	1,924 01	2,000 00
320	Bookkeeper,	1,300 00	715 00	1,300 00
320	Agents, clerks and expenses,	10,599 63	10,651 62	11,920 00
		$16,399 63	$15,610 08	$17,720 00

[1] Balance 1909 appropriation. [2] Balance extraordinary expenses.

STATEMENT IV. — EXPENSES OF 1909 AND 1910, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1909.	Expenses 1910.	Appropriations 1910.
	WAR — *Con.*			
	Miscellaneous.			
321	Massachusetts Soldiers' Home: —			
	Maintenance,	$85,000 00	$147,000 00	$147,000 00
	Buildings,	39,929 19	[1] 5,207 47	–
322	Commissioners on War Records,	11,730 55	11,597 28	12,000 00
323	Preserving war records,	1,120 50	738 50	1,500 00
	Memorial shaft at Baton Rouge,	4,522 50	–	–
	Dedication of monument, Baton Rouge,	3,677 40	–	–
324	Report of memorials to civil war soldiers,	–	762 88	1,000 00
325	Monument at Valley Forge,	–	318 21	5,000 00
326	Monument at Petersburg,	–	238 06	5,000 00
		$145,980 14	$165,862 40	$171,500 00
	Total, war, $1,041,242.73.			
	REFORMATORY AND CORRECTIONAL.			
	Prison Commission.			
327	Chairman,	$4,000 00	$4,000 00	$4,000 00
327	Secretary,	2,500 00	2,500 00	2,500 00
327	Clerks,	4,790 50	4,743 00	4,800 00
327	Agents,	5,200 00	5,200 00	5,200 00
327	Travel,	2,598 43	2,196 22	3,000 00
327	Contingent expenses,	2,588 61	2,649 16	2,700 00
328	Agent for aiding discharged female prisoners,	1,000 00	1,000 00	1,000 00
328	Aiding discharged female prisoners,	2,662 46	2,502 98	
328	Aiding prisoners discharged from Massachusetts Reformatory,	5,000 00	5,928 42	11,000 00
328	Aiding prisoners discharged from State Prison,	2,556 98	1,860 56	
329	Removal of prisoners to and from prisons,	1,750 00	2,050 00	2,100 00
330	Identification of criminals,	1,500 00	1,500 00	1,900 00
331	Survey of lands, State Prison and Reformatory Prison for Women,	150 00	[1] 150 00	–
		$36,296 98	$36,280 34	$38,200 00
	Institutions.			
332	State Prison,	$165,729 89	$167,949 73	$168,000 00
333	Prison Camp and Hospital,	40,997 13	[2] 45,778 18	43,500 00
334	Massachusetts Reformatory,	227,883 72	233,107 81	233,200 00
335	Reformatory Prison for Women,	63,194 08	59,041 88	62,600 00
336	State Farm,	308,999 40	320,000 00	332,000 00
337	Lyman School for Boys,	103,897 73	106,304 36	109,000 00
338	Industrial School for Boys,	21,994 76	43,065 93	48,550 00
339	Industrial School for Girls,	62,513 22	[2] 66,522 16	65,580 00
		$995,209 93	$1,041,770 05	$1,062,430 00

[1] Previous appropriation.

[2] Balance from extraordinary expenses.

STATEMENT IV. — EXPENSES OF 1909 AND 1910, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1909.	Expenses 1910.	Appropriations 1910.
	REFORMATORY AND CORRECTIONAL — *Con.*			
	Trustees Lyman and Industrial Schools.			
340	Travel and other expenses,	$489 58	$1,132 82	$1,200 00
340	Salaries and expenses of agents,	11,377 91	11,360 64	11,400 00
340	Boys boarded out from Lyman School,	8,752 42	[1] 9,375 67	9,000 00
340	Girls boarded out from Industrial School,	14,950 59	15,182 45	15,500 00
340	Instruction in public schools,	961 00	915 04	1,000 00
		$36,531 50	$37,966 62	$38,100 00
	District Police.			
341	General expenses,	$164,499 91	$165,789 41	$168,435 00
341	Apparatus for examination of engineers,	993 30	994 92	1,000 00
341	Steamer "Lexington," expenses,	9,000 00	8,900 00	9,000 00
341	Repairs to steamer "Lexington,"	–	3,969 45	4,000 00
341	Board of Boiler Rules,	2,749 52	1,970 33	2,000 00
		$177,242 73	$181,624 11	$184,435 00
	Total, reformatory and correctional, $1,297,641.12.			
	PUBLIC BUILDINGS.			
342	Danvers State Hospital,	–	$7,566 20	$11,000 00
343	Foxborough State Hospital,	$125 09	[2] 4,870 31	–
344	Gardner State Colony,	15,401 54	14,636 47	16,000 00
345	Industrial School for Boys,	–	1,495 50	32,500 00
346	Lakeville State Sanatorium,	–	11,667 08	21,350 00
347	Lyman School for Boys,	6,667 93	5,864 69	9,500 00
348	Massachusetts School for the Feeble-minded,	8,725 71	[2] 4,937 76	–
349	Medfield State Asylum,	9,625 19	17,218 48	41,500 00
350	Monson State Hospital,	6,194 97	6,302 03	8,740 00
351	Northampton State Hospital,	2,130 79	25 00	–
352	North Reading State Sanatorium,	–	3,793 64	10,800 00
353	Penikese Hospital,	202 15	[2] 13,450 05	4,000 00
354	Rutland State Sanatorium,	14,984 79	[2] 9,296 44	–
355	State Farm,	38,427 08	3,753 90	4,400 00
356	State Industrial School for Girls,	19,581 02	[2] 974 67	–
357	State Infirmary,	16,582 04	[2] 11,130 24	–
358	Taunton State Hospital,	4,336 71	14,411 33	77,500 00
359	Westborough State Hospital,	11,437 52	22,341 75	67,000 00
360	Westfield State Sanatorium,	–	14,020 53	15,750 00
361	Worcester State Asylum,	49,577 07	14,613 11	51,700 00
362	Worcester State Hospital,	57,080 54	2,114 90	4,000 00
363	Wrentham State School,	17,608 50	25,192 56	81,500 00
364	Massachusetts Agricultural College,	87,615 59	[2] 136,251 30	109,500 00
365	Bridgewater Normal School,	–	32,576 00	87,500 00
366	Fitchburg Normal School,	44,835 75	[2] 46,914 37	–
	Framingham Normal School,	3,128 52	–	–
	Westfield Normal School,	1,499 71	–	–
367	Fire protection at normal schools,	–	2,194 62	2,450 00
	New hospital for dipsomaniacs,	–	–	50,000 00
	Total, public buildings, $427,612.93.	$415,768 21	$427,612 93	$706,690 00

[1] $375.67 from extraordinary expenses. [2] Previous appropriation.

STATEMENT IV. — EXPENSES OF 1909 AND 1910, ETC.

EXPENSES, ETC. — *Continued.*

Detail		Expenses 1909.	Expenses 1910.	Appropriations 1910.
368	Sinking funds and debt,	$430,945 00	$404,314 24	$411,237 67
	INTEREST.			
369	Net interest for year,	$1,119,431 99	$1,200,186 34	$1,263,797 75
	MISCELLANEOUS.			
	Annual.			
370	Retired veterans,	$31,816 72	[1] $40,450 30	$40,000 00
371	Massachusetts State Firemen's Association,	15,000 00	14,559 91	15,000 00
372	Firemen, payment to families of,	5,000 00	8,000 00	10,000 00
373	Metropolitan boulevards, maintenance,	88,980 24	96,451 67	97,253 50
374	Construction of roads in Mashpee and Truro,	800 00	800 00	800 00
375	Damages by wild deer,	7,923 09	7,351 84	10,000 00
376	Medical examiners' fees,	677 25	[2] 719 40	700 00
377	Reimbursement for official bonds,	1,205 62	1,874 98	2,000 00
378	Construction and improvement of buildings,	1,621 95	690 00	2,000 00
379	Maintenance of old State House,	–	1,000 00	1,500 00
380	Reimbursement of cities and towns for loss of taxes on land used for public buildings,	–	33,864 15	40,000 00
	Miscellaneous,	–	–	1,000 00
		$153,024 87	$205,762 25	$220,253 50
	Special.			
381	Massachusetts Charitable Eye and Ear Infirmary,	$35,000 00	$35,000 00	$35,000 00
382	Gratuities,	8,626 97	3,630 97	3,630 97
383	Greylock State Reservation,	1,093 32	[2] 11,648 29	–
	Wachusett State Reservation,	159 00	–	–
384	Mt. Everett State Reservation,	2,392 35	226 00	–
	Mt. Sugar Loaf State Reservation,	3,129 00	–	–
385	Deer Hill State Reservation,	3 65	[2] 3,405 60	200 00
386	Mt. Tom State Reservation,	1,493 06	[2] 2,698 40	–
	Investigation of water supply, Medfield State Asylum,	1,787 50	–	–
387	Additional accommodations, State Library,	16,800 56	[2] 2,827 87	–
388	Preservation of old State House,	4,291 47	[2] 3,630 98	1,000 00
	Rearrangement of rooms in State House,	1,439 01	–	–
	Investigation as to bridge over Neponset River,	487 58	–	–
389	Statue of Admiral John A. Winslow,	5,279 50	[2] 650 67	–
	Signal Corps, Chelsea fire,	594 10	–	–
	Investigation of State Hospital for Incurables,	50 55	–	–
390	Investigation of water power of the Commonwealth,	344 87	[2] 1,452 86	–
	Electoral College,	483 54	–	–
391	Collateral legacy tax refunded,	55 00	510 41	510 41
	Portraits of governors,	–	–	4,000 00
	Amounts carried forward,	$83,511 03	$65,682 05	$44,341 38

[1] Balance from extraordinary expenses. [2] Previous appropriation.

STATEMENT IV. — EXPENSES OF 1909 AND 1910, ETC.

EXPENSES, ETC. — *Concluded.*

Detail		Expenses 1909.	Expenses 1910.	Appropriations 1910.
	Amounts brought forward,	$83,511 03	$65,682 05	$43,341 38
	MISCELLANEOUS — *Con.*			
	Special — Con.			
392	Dedication of Pilgrim Monument,	–	3,000 00	3,000 00
393	Statue of Gen. N. P. Banks,	–	[1] 847 54	307 19
394	Investigation of block signals,	–	[1] 14 76	–
	Total, miscellaneous, $275,306.60.	$83,511 03	$69,544 35	$46,648 57

[1] Balance 1909 appropriation.

	Expenses 1910.	Appropriations 1910.
RECAPITULATION.		
Legislative department,	$367,954 24	$375,170 00
Executive and other departments,	214,796 50	337,903 26
Sergeant-at-Arms department,	143,371 74	147,829 19
Printing other than legislative,	125,888 07	113,392 31
Judiciary,	522,668 99	538,338 34
Commissions and boards,	1,195,285 71	1,217,922 17
Agricultural,	592,664 38	646,625 00
Charitable,	4,079,222 16	4,129,065 54
Educational,	1,146,824 55	1,158,173 82
Military,	486,181 99	521,200 00
State aid and other war expenses,	1,041,242 73	1,055,220 00
Reformatory and correctional,	1,297,641 12	1,323,165 00
Public buildings,	427,612 93	706,690 00
Sinking funds,	404,314 24	411,237 67
Interest,	1,200,186 34	1,263,797 75
Miscellaneous,	275,306 60	267,902 07
	$13,521,162 29	$14,213,632 12

STATEMENT V.

EXPENSES PAID AND UNPAID FOR 1910 IN DETAIL.

LEGISLATIVE DEPARTMENT.

DETAIL No. 84.

SENATE PAY ROLL.

[Revised Laws, chap. 3; Acts 1910, chap. 1; Res. 1910, chaps. 38, 85 and 121.]

Name.	Residence.	District.	Travel.	Compensation.	Totals.
Gideon B. Abbott,	Boston,	9th Suffolk,	$10 00	$750 00	$760 00
Frank P. Bennett, Jr.,	Saugus,	7th Middlesex,	20 00	750 00	770 00
Charles V. Blanchard,	Somerville,	3d Middlesex,	10 00	750 00	760 00
Clifford B. Bray,	Beverly,	2d Essex,	40 00	750 00	790 00
George Bunting,	Methuen,	5th Essex,	70 00	750 00	820 00
Lewis Burnham,	Boston,	1st Suffolk,	10 00	750 00	760 00
John J. Butler,	Boston,	7th Suffolk,	10 00	750 00	760 00
J. Howell Crosby,	Arlington,	6th Middlesex,	20 00	750 00	770 00
Daniel E. Denny,	Worcester,	2d Worcester,	90 00	750 00	840 00
James H. Doyle,	Boston,	4th Suffolk,	10 00	750 00	760 00
Wilmot R. Evans, Jr.,	Everett,	4th Middlesex,	10 00	750 00	760 00
Dennis E. Farley,	Erving,	Franklin & Hampshire,	180 00	750 00	930 00
Levi H. Greenwood,	Gardner,	3d Worcester,	130 00	750 00	880 00
John L. Harvey,	Waltham,	5th Middlesex,	20 00	750 00	770 00
Joseph H. Hibbard,	Lowell,	8th Middlesex,	60 00	750 00	810 00
Eugene C. Hultman,	Quincy,	1st Norfolk,	20 00	750 00	770 00
Roland M. Keith,	Bridgewater,	2d Plymouth,	60 00	750 00	810 00
Joseph P. Lomasney,	Boston,	3d Suffolk,	10 00	750 00	760 00
Daniel D. Mahoney,	Holyoke,	2d Hampden,	220 00	750 00	970 00
John F. Malley,	Springfield,	1st Hampden,	200 00	750 00	950 00

SENATE PAY ROLL — *Concluded.*

Name.	Residence.	District.	Travel.	Compensation.	Totals.	
John F. Meaney,	Blackstone,	4th Worcester,	$80 00	$750 00	$830 00	
Walter B. Mellen,	Brookfield,	Worcester & Hampden,	140 00	750 00	890 00	
Henry C. Mulligan,	Natick,	1st Middlesex,	40 00	750 00	790 00	
Melvin S. Nash,	Hanover,	1st Plymouth,	50 00	750 00	800 00	
Arthur L. Nason,	Haverhill,	4th Essex,	70 00	750 00	820 00	
George H. Newhall,	Lynn,	1st Essex,	30 00	750 00	780 00	
Patrick H. O'Connor,	Boston,	6th Suffolk,	10 00	750 00	760 00	
W. Prentiss Parker,	Boston,	8th Suffolk,	10 00	750 00	760 00	
John H. Pickford,	Worcester,	1st Worcester,	90 00	750 00	840 00	
John L. Rankin,	Taunton,	1st Bristol,	80 00	750 00	830 00	
Bradley M. Rockwood,	Franklin,	2d Norfolk,	60 00	750 00	810 00	
Samuel Ross,	New Bedford,	3d Bristol,	120 00	750 00	870 00	
Thorndike Spalding,	Cambridge,	2d Middlesex,	10 00	750 00	760 00	
Richard S. Teeling,	Boston,	2d Suffolk,	10 00	750 00	760 00	
George Holden Tinkham,	Boston,	5th Suffolk,	10 00	750 00	760 00	
James E. Tolman,	Gloucester,	3d Essex,	70 00	750 00	820 00	
Allen T. Treadway,[1]	Stockbridge,	Berkshire, Hampshire and Hampden.	340 00	1,500 00	1,840 00	
Joseph Turner,	Fall River,	2d Bristol,	110 00	750 00	860 00	
William Turtle,	Pittsfield,	Berkshire,	300 00	750 00	1,050 00	
Thomas S. Walsh,	Springfield,	1st Hampden,	200 00	750 00	950 00	
John E. White,	Tisbury,	Cape,	200 00	750 00	950 00	
			$3,230 00	$31,500 00	$34,730 00	
Senate compensation,					$31,500 00	
Senate travel,					3,230 00	
Amount carried forward,						$34,730 00

[1] President.

DETAIL No. 85.

HOUSE OF REPRESENTATIVES PAY ROLL.

[Revised Laws, chap. 3; Acts 1910, chap. 1; Res. 1910, chaps. 23, 24, 57 and 99.]

NAME.	Residence.	District.	Travel.	Compensation.	Totals.	
Amount brought forward,						$34,730 00
Arthur S. Adams,	Marblehead,	16th Essex,	$40 00	$750 00	$790 00	
David C. Ahearn,	Framingham,	7th Middlesex,	50 00	750 00	800 00	
Raymond C. Allen,	Manchester,	21st Essex,	50 00	750 00	800 00	
William M. Armstrong,	Somerville,	25th Middlesex,	10 00	750 00	760 00	
Seth F. Arnold,	Boston,	12th Suffolk,	10 00	750 00	760 00	
Alfred Arseneault,	Spencer,	6th Worcester,	130 00	750 00	880 00	
Horace H. Atherton,	Saugus,	15th Essex,	20 00	750 00	770 00	
Charles W. Atkins,	Everett,	24th Middlesex,	10 00	750 00	760 00	
William B. Avery,	Charlemont,	1st Franklin,	260 00	750 00	1,010 00	
Erson B. Barlow,	Lowell,	17th Middlesex,	60 00	750 00	810 00	
John J. Barry,	Chicopee,	8th Hampden,	210 00	750 00	960 00	
Benjamin F. Bates,	Winthrop,	1st Suffolk,	10 00	750 00	760 00	
Albert Batley,	Maynard,	10th Middlesex,	60 00	750 00	810 00	
Edwin A. Bayley,	Lexington,	29th Middlesex,	20 00	750 00	770 00	
Charles S. Beal,	Rockland,	4th Plymouth,	40 00	750 00	790 00	
George F. Bean,	Woburn,	20th Middlesex,	20 00	750 00	770 00	
James W. Bean,	Cambridge,	2d Middlesex,	10 00	750 00	760 00	
William A. Bellamy,	Taunton,	3d Bristol,	80 00	750 00	830 00	
Alvin E. Bliss,	Malden,	23d Middlesex,	10 00	750 00	760 00	
Henry Bond,	Greenfield,	2d Franklin,	210 00	750 00	960 00	
William Booth,[1]	Fall River,	9th Bristol,	110 00	100 00	210 00	
Henry E. Bothfeld,	Newton,	4th Middlesex,	20 00	750 00	770 00	
Samuel H. Boutwell,	Andover,	9th Essex,	60 00	750 00	810 00	
Israel Brayton,	Fall River,	11th Bristol,	110 00	750 00	860 00	
Lincoln Breckenridge,	North Adams,	1st Berkshire,	290 00	750 00	1,040 00	
Arthur B. Breed,[2]	Lynn,	13th Essex,	30 00	750 00	780 00	
Francis J. Brennan,	Boston,	17th Suffolk,	10 00	750 00	760 00	
George A. Brigham,	Northborough,	10th Worcester,	80 00	750 00	830 00	
Amount carried forward,						$34,730 00

[1] Unseated.

[2] Died Jan. 25.

HOUSE OF REPRESENTATIVES PAY ROLL — *Continued.*

NAME.	Residence.	District.	Travel.	Compensation.	Totals.	
Amount brought forward,						$34,730 00
Michael J. Brophy,	Boston,	2d Suffolk,	$10 00	$750 00	$760 00	
Charles H. Brown,	Medford,	28th Middlesex,	20 00	750 00	770 00	
Joseph B. Brown,	Boston,	25th Suffolk,	10 00	750 00	760 00	
Robert F. Brown,	Millbury,	8th Worcester,	100 00	750 00	850 00	
Alfred J. Burckel,	Lawrence,	5th Essex,	60 00	750 00	810 00	
William R. Burke,	Milford,	9th Worcester,	70 00	750 00	820 00	
Timothy F. Callahan,	Boston,	9th Suffolk,	10 00	750 00	760 00	
Robert B. Campbell,	Hyde Park,	3d Norfolk,	20 00	750 00	770 00	
Ignatius J. Carleton,	Chelsea,	5th Suffolk,	10 00	750 00	760 00	
Cornelius J. Carmody,	Worcester,	15th Worcester,	90 00	750 00	840 00	
Charles L. Carr,	Boston,	24th Suffolk,	10 00	750 00	760 00	
John Carr,	Boston,	21st Suffolk,	10 00	750 00	760 00	
James F. Cavanagh,	Everett,	24th Middlesex,	10 00	750 00	760 00	
Fred P. Chapman,	Franklin,	12th Norfolk,	60 00	750 00	810 00	
A. Preston Chase,	Danvers,	20th Essex,	50 00	750 00	800 00	
J. Dudley Clark,	Sherborn,	8th Middlesex,	50 00	750 00	800 00	
Zebedee E. Cliff,	Somerville,	26th Middlesex,	10 00	750 00	760 00	
Samuel F. Coffin,[1]	West Newbury,	26th Essex,	90 00	750 00	840 00	
John H. Cogswell,	Lynn,	12th Essex,	30 00	750 00	780 00	
Edward D. Collins,	Boston,	15th Suffolk,	10 00	750 00	760 00	
Francis L. Colpoys,	Boston,	15th Suffolk,	10 00	750 00	760 00	
Harrison J. Conant,	Worcester,	19th Worcester,	90 00	750 00	840 00	
Martin F. Conley,	Lowell,	16th Middlesex,	60 00	750 00	810 00	
John J. Conway,	Boston,	23d Suffolk,	10 00	750 00	760 00	
Leon M. Conwell,	Somerville,	26th Middlesex,	10 00	750 00	760 00	
Thomas F. Coogan,	Boston,	14th Suffolk,	10 00	750 00	760 00	
James H. L. Coon,	Watertown,	30th Middlesex,	20 00	750 00	770 00	
John S. Cormack,	Lynn,	13th Essex,	30 00	750 00	780 00	
Channing H. Cox,	Boston,	10th Suffolk,	10 00	750 00	760 00	
Russell D. Crane,	Cambridge,	3d Middlesex,	10 00	750 00	760 00	
Samuel V. Crane,	Blackstone,	8th Worcester,	80 00	750 00	830 00	
Courtenay Crocker,	Boston,	11th Suffolk,	10 00	750 00	760 00	
Daniel F. Cronin,	Boston,	18th Suffolk,	10 00	750 00	760 00	
Thomas F. Cuff,	Lowell,	19th Middlesex,	60 00	750 00	810 00	
Harry R. Cumming,	Boston,	20th Suffolk,	10 00	750 00	760 00	

STATEMENT V. Expenses for 1910 in Detail. DETAIL 85.

John B. Cummings,	Pittsfield,	5th Berkshire,	300 00	750 00	1,050 00	
Frank Curtiss,	Sheffield,	8th Berkshire,	370 00	750 00	1,120 00	
John H. Curtiss,	Springfield,	3d Hampden,	200 00	750 00	950 00	
Grafton D. Cushing,	Boston,	11th Suffolk,	10 00	750 00	760 00	
Alfred W. Cushman,	Provincetown,	3d Barnstable,	250 00	750 00	1,000 00	
Edward D. Cushman,	Monson,	1st Hampden,	180 00	750 00	930 00	
Francis L. Daly,	Boston,	17th Suffolk,	10 00	750 00	760 00	
Thomas Davies,	Holyoke,	10th Hampden,	220 00	750 00	970 00	
Arthur S. Davis,	Melrose,	22d Middlesex,	20 00	750 00	770 00	
Parker S. Davis,	Beverly,	20th Essex,	40 00	750 00	790 00	
Charles A. Dean,	Wakefield,	21st Middlesex,	20 00	750 00	770 00	
Louis N. M. Des Chenes,	Fitchburg,	12th Worcester,	100 00	750 00	850 00	
Clifford H. Dickson,	Pittsfield,	6th Berkshire,	300 00	750 00	1,050 00	
George E. Doane,	Middleborough,	7th Plymouth,	70 00	750 00	820 00	
John L. Donovan,	Boston,	7th Suffolk,	10 00	750 00	760 00	
Charles E. Dow,	Boston,	22d Suffolk,	10 00	750 00	760 00	
George L. Dow,	Cambridge,	3d Middlesex,	10 00	750 00	760 00	
Andrew P. Doyle,	New Bedford,	8th Bristol,	120 00	750 00	870 00	
Francis M. Ducey,	Boston,	4th Suffolk,	10 00	750 00	760 00	
Lawrence A. Dugan,	Webster,	7th Worcester,	120 00	750 00	870 00	
John F. Dwyer,	Weymouth,	7th Norfolk,	40 00	750 00	790 00	
Charles E. Ebsen,	Salem,	17th Essex,	40 00	750 00	790 00	
Charles N. Edgell,	Gardner,	2d Worcester,	130 00	750 00	880 00	
George H. Ellis,	Newton,	4th Middlesex,	20 00	750 00	770 00	
Henry A. Ellis,	Yarmouth,	2d Barnstable,	160 00	750 00	910 00	
Charles E. Elwell,	Rockport,	23d Essex,	70 00	750 00	820 00	
Freeman O. Emerson,	Boston,	12th Suffolk,	10 00	750 00	760 00	
Winthrop H. Fairbank,	Sudbury,	13th Middlesex,	50 00	750 00	800 00	
Wilton B. Fay,	Medford,	27th Middlesex,	20 00	750 00	770 00	
William F. Fletcher,	Southwick,	2d Hampden,	230 00	750 00	980 00	
Clarence J. Fogg,	Newburyport,	25th Essex,	80 00	750 00	830 00	
Fred W. Ford,	Lynn,	14th Essex,	30 00	750 00	780 00	
Charles M. Gardner,	Westfield,	12th Hampden,	220 00	750 00	970 00	
William H. Gifford,	Westport,	9th Bristol,	150 00	750 00	900 00	
Ellery L. Goff,	Rehoboth,	5th Bristol,	100 00	750 00	850 00	
Joseph J. Goode,	Boston,	19th Suffolk,	10 00	750 00	760 00	
Joseph D. Gowing,	Reading,	20th Middlesex,	40 00	750 00	790 00	
William J. Graham,	Lawrence,	8th Essex,	60 00	750 00	810 00	
Amount carried forward,						$34,730 00

[1] Deceased.

HOUSE OF REPRESENTATIVES PAY ROLL — *Continued.*

NAME.	Residence.	District.	Travel.	Compensation.	Totals.	
Amount brought forward,						$34,730 00
Hamilton J. Greene,	Oak Bluffs,	1st Dukes,	$200 00	$750 00	$950 00	
Julius Guild,	Walpole,	10th Norfolk,	40 00	750 00	790 00	
John W. Haigis,	Turner's Falls,	3d Franklin,	220 00	750 00	970 00	
Richard W. Hale,	Dover,	11th Norfolk,	30 00	750 00	780 00	
Homer A. Hall,	North Adams,	2d Berkshire,	290 00	750 00	1,040 00	
James A. Halliday, [1]	Saugus,	15th Essex,	20 00	750 00	770 00	
William Halliday,	Andover,	10th Essex,	60 00	750 00	810 00	
Harry H. Ham,	Boston,	20th Suffolk,	10 00	750 00	760 00	
Oscar C. Hammarstrom,	Worcester,	18th Worcester,	90 00	750 00	840 00	
Portus B. Hancock,	Brockton,	10th Plymouth,	50 00	750 00	800 00	
Frank O. Hardy,	Fitchburg,	12th Worcester,	100 00	750 00	850 00	
Leonard F. Hardy,	Huntington,	2d Hampshire,	240 00	750 00	990 00	
Edward F. Harrington,	Fall River,	10th Bristol,	110 00	750 00	860 00	
Edward R. Hathaway,	New Bedford,	8th Bristol,	120 00	750 00	870 00	
James A. Hatton,	Boston,	4th Suffolk,	10 00	750 00	760 00	
John J. Hayes,	Boston,	4th Suffolk,	10 00	750 00	760 00	
Martin Hays,	Boston,	25th Suffolk,	10 00	750 00	760 00	
Michael A. Henebery,	Worcester,	17th Worcester,	90 00	750 00	840 00	
William A. Hester,	Lawrence,	6th Essex,	60 00	750 00	810 00	
William P. Hickey,	Boston,	14th Suffolk,	10 00	750 00	760 00	
Clarence W. Hobbs, Jr.,	Worcester,	13th Worcester,	90 00	750 00	840 00	
Henry E. Holbrook,	Stoughton,	9th Suffolk,	40 00	750 00	790 00	
Joseph W. Holden,	Melrose,	31st Middlesex,	20 00	750 00	770 00	
Samuel M. Holman,	Attleborough,	1st Bristol,	70 00	750 00	820 00	
John P. Holmgren,	Worcester,	14th Worcester,	90 00	750 00	840 00	
Charles T. Holt,	Springfield,	6th Hampden,	200 00	750 00	950 00	
Edgar G. Holt,	Methuen,	5th Essex,	70 00	750 00	820 00	
Frank E. Holt,	Lynn,	15th Essex,	30 00	750 00	780 00	
Harry R. Holt,	Taunton,	4th Bristol,	80 00	750 00	830 00	
William N. Howard,	Easton,	2d Bristol,	50 00	750 00	800 00	
John J. Hughes,	Adams,	3d Berkshire,	330 00	750 00	1,080 00	
Lyman E. Hurd,	Salem,	18th Essex,	40 00	750 00	790 00	
Maurice Kane,	Whitman,	5th Plymouth,	50 00	750 00	800 00	
John E. Kearns,	Lowell,	15th Middlesex,	60 00	750 00	810 00	
David P. Keefe,	Fall River,	11th Bristol,	110 00	750 00	860 00	

STATEMENT V. Expenses for 1910 in Detail. DETAIL 85.

Michael S. Keenan,	Lynn,	13th Essex,	30 00	750 00	780 00	
Sidney B. Keene,	Somerville,	25th Middlesex,	10 00	750 00	760 00	
James H. Kelly,	Boston,	16th Suffolk,	10 00	750 00	760 00	
Daniel W. Kendrick,	Fairhaven,	6th Bristol,	120 00	750 00	870 00	
Charles T. Killpartrick,	Lowell,	18th Middlesex,	60 00	750 00	810 00	
James L. Kimball,	Salem,	19th Essex,	40 00	750 00	790 00	
Orvis F. Kinney,	Bridgewater,	8th Plymouth,	50 00	750 00	800 00	
James H. Knight,	Boston,	22d Suffolk,	10 00	750 00	760 00	
Wilfrid J. Lamoureux,	Southbridge,	5th Worcester,	140 00	750 00	890 00	
Louis F. R. Langelier,	Quincy,	6th Norfolk,	20 00	750 00	770 00	
Albert P. Langtry,	Springfield,	5th Hampden,	200 00	750 00	950 00	
Frank H. Lanman,	Plymouth,	1st Plymouth,	80 00	750 00	830 00	
Louis Leland,	Templeton,	2d Worcester,	150 00	750 00	900 00	
J. Henry Leonard,	Boston,	23d Suffolk,	10 00	750 00	760 00	
Charles Lewin,	New Bedford,	7th Bristol,	120 00	750 00	870 00	
Paul I. Lombard,	Springfield,	5th Hampden,	200 00	750 00	950 00	
Savillion W. Longley,	Shirley,	12th Middlesex,	80 00	750 00	830 00	
David Mancovitz,	Boston,	8th Suffolk,	10 00	750 00	760 00	
George E. Marchand,	Lowell,	17th Essex,	60 00	750 00	810 00	
Charles F. McCarthy,	Marlborough,	9th Middlesex,	70 00	750 00	820 00	
Daniel J. McCarthy,	Boston,	19th Suffolk,	10 00	750 00	760 00	
Thomas F. McCullough,	Holyoke,	11th Hampden,	220 00	750 00	970 00	
Michael F. McGrath,	Natick,	6th Middlesex,	40 00	750 00	790 00	
Robert K. McKirdy,	Boston,	8th Suffolk,	10 00	750 00	760 00	
Timothy J. Meade,	Brockton,	10th Plymouth,	50 00	750 00	800 00	
Charles C. Mellen,	Braintree,	8th Norfolk,	30 00	750 00	780 00	
James H. Mellen,	Worcester,	16th Worcester,	90 00	750 00	840 00	
Adin A. Messinger,	Hopedale,	9th Worcester,	70 00	750 00	820 00	
Julius Meyers,	Cambridge,	2d Middlesex,	10 00	750 00	760 00	
Samuel H. Mildram,	Boston,	24th Suffolk,	10 00	750 00	760 00	
David T. Montague,	Boston,	10th Suffolk,	10 00	750 00	760 00	
Charles A. Montgomery,	Northampton,	1st Hampshire,	230 00	750 00	980 00	
Fred Moore,	Fall River,	9th Bristol,	110 00	750 00	860 00	
William S. Moore,	Duxbury,	2d Plymouth,	70 00	750 00	820 00	
Charles H. Morrill,	Haverhill,	4th Essex,	70 00	750 00	820 00	
William G. Moseley,	Needham,	1st Norfolk,	30 00	750 00	780 00	
W. Fred Munroe,	Peabody,	11th Essex,	40 00	750 00	790 00	
William J. Murray,	Boston,	3d Suffolk,	10 00	750 00	760 00	
Clarence V. Nickerson,	Hull,	3d Plymouth,	50 00	750 00	800 00	
Amount carried forward,						$34,730 00

[1] Deceased.

HOUSE OF REPRESENTATIVES PAY ROLL — *Concluded.*

NAME.	Residence.	District.	Travel.	Compensation.	Totals.	
Amount brought forward,						$34,730 00
Edward T. J. Noonan,	Boston,	13th Suffolk,	$10 00	$750 00	$760 00	
Alvin F. Nordbeck,	Brockton,	9th Plymouth,	50 00	750 00	800 00	
James M. Noyes,	Lynn,	14th Essex,	30 00	750 00	780 00	
Michael F. O'Brien,	Boston,	18th Suffolk,	10 00	750 00	760 00	
William H. O'Brien,	Boston,	16th Suffolk,	10 00	750 00	760 00	
Francis D. O'Donnell,	Boston,	6th Suffolk,	10 00	750 00	760 00	
James Oliver,	Athol,	1st Worcester,	170 00	750 00	920 00	
Dennis A. O'Neil,	Boston,	2d Suffolk,	10 00	750 00	760 00	
Joseph A. Parks,	Fall River,	10th Bristol,	110 00	750 00	860 00	
Asa L. Pattee,	Falmouth,	1st Barnstable,	140 00	750 00	890 00	
William E. Payson,	Norton,	1st Bristol,	70 00	750 00	820 00	
Waldo H. Peirce,	Greenwich,	4th Hampshire,	260 00	750 00	1,010 00	
Harry A. Penniman,	Cambridge,	2d Middlesex,	10 00	750 00	760 00	
Laurence S. Perry,	New Bedford,	7th Bristol,	120 00	750 00	870 00	
Walter K. Perry,	Marion,	6th Plymouth,	100 00	750 00	850 00	
Harry L. Pierce,	Leominster,	11th Worcester,	110 00	750 00	860 00	
Frank H. Pope,	Leominster,	11th Worcester,	110 00	750 00	860 00	
James F. Powers,	Boston,	13th Suffolk,	10 00	750 00	760 00	
Joel L. Powers,	Hardwick,	4th Worcester,	140 00	750 00	890 00	
A. Franklin Priest,	Haverhill,	2d Essex,	70 00	750 00	820 00	
Francis X. Quigley,	Holyoke,	9th Hampden,	220 00	750 00	970 00	
Martin L. Quinn,	Swampscott,	12th Essex,	30 00	750 00	780 00	
George A. Reed,	Worcester,	21st Worcester,	90 00	750 00	840 00	
Joseph J. Reed,	Cambridge,	1st Middlesex,	10 00	750 00	760 00	
George A. Ricker,	Gloucester,	22d Essex,	70 00	750 00	820 00	
Thomas P. Riley,	Malden,	23d Middlesex,	10 00	750 00	760 00	
Leonard G. Roberts,	Boston,	24th Suffolk,	10 00	750 00	760 00	
George B. Robinson,	East Longmeadow,	2d Hampden,	210 00	750 00	960 00	
William M. Robinson,	Chelsea,	26th Suffolk,	10 00	750 00	760 00	
John E. Rousmaniere,	Boston,	21st Suffolk,	10 00	750 00	760 00	
Thomas Ryan,	Cambridge,	1st Middlesex,	10 00	750 00	760 00	
Ralph H. Sargent,	Merrimac,	1st Essex,	90 00	750 00	840 00	
Amos T. Saunders,	Clinton,	10th Worcester,	90 00	750 00	840 00	
Alfred Scigliano,	Boston,	6th Suffolk,	10 00	750 00	760 00	
Michael J. Scully,	Springfield,	4th Hampden,	200 00	750 00	950 00	
Samuel A. Segee,	Revere,	27th Suffolk,	10 00	750 00	760 00	

STATEMENT V. Expenses for 1910 in Detail. DETAIL 85.

Benjamin Sharp,	Nantucket,	1st Nantucket,	240 00	750 00	990 00	
David B. Shaw,	Boston,	3d Suffolk,	10 00	750 00	760 00	
Frank H. Smith,	Hadley,	3d Hampshire,	210 00	750 00	960 00	
Theodore L. Sorenson,	Boston,	1st Suffolk,	10 00	750 00	760 00	
George H. Stevens,	Dracut,	14th Middlesex,	70 00	750 00	820 00	
Arthur M. Stone,	Worcester,	20th Worcester,	90 00	750 00	840 00	
Elisha D. Stone,	Ayer,	11th Middlesex,	70 00	750 00	820 00	
Arthur D. Story,	Essex,	24th Essex,	60 00	750 00	810 00	
Franklin Sturgis, Jr.,	Lanesborough,	4th Berkshire,	310 00	750 00	1,060 00	
Daniel L. Sullivan,	Boston,	9th Suffolk,	10 00	750 00	760 00	
Lynde Sullivan,	Malden,	23d Middlesex,	10 00	750 00	760 00	
George Swann,	Brockton,	11th Plymouth,	50 00	750 00	800 00	
James R. Tetler,	Methuen,	7th Essex,	60 00	750 00	810 00	
William R. Thomas,	Quincy,	5th Norfolk,	20 00	750 00	770 00	
Nathan A. Tufts,	Waltham,	5th Middlesex,	20 00	750 00	770 00	
Robert N. Turner,	Waltham,	5th Middlesex,	20 00	750 00	770 00	
Robb de P. Tytus,	Tyringham,	7th Berkshire,	340 00	750 00	1,090 00	
Charles L. Underhill,	Somerville,	25th Middlesex,	10 00	750 00	760 00	
Alton A. Upton,	Orange,	4th Franklin,	180 00	750 00	930 00	
Thomas M. Vinson,	Boston,	20th Suffolk,	10 00	750 00	760 00	
Joseph Walker, [1]	Brookline,	2d Norfolk,	10 00	1,500 00	1,510 00	
Clarence A. Warren,	Chelsea,	27th Suffolk,	10 00	750 00	760 00	
Robert M. Washburn,	Worcester,	22d Worcester,	90 00	750 00	840 00	
Wickliffe H. Waterhouse,	Westminster,	3d Worcester,	110 00	750 00	860 00	
William L. Waugh,	Somerville,	26th Middlesex,	10 00	750 00	760 00	
Henry G. Wells,	Haverhill,	3d Essex,	70 00	750 00	820 00	
Norman H. White,	Brookline,	2d Norfolk,	10 00	750 00	760 00	
Thomas W. White,	Newton,	4th Middlesex,	20 00	750 00	770 00	
Isaac E. Willetts,	Fall River,	11th Bristol,	110 00	750 00	860 00	
Ernest A. Witt,	Springfield,	7th Hampden,	200 00	750 00	950 00	
Roger Wolcott,	Milton,	4th Norfolk,	20 00	750 00	770 00	
Russell A. Wood,	Cambridge,	3d Middlesex,	10 00	750 00	760 00	
			$17,840 00	$182,350 00	$200,190 00	
House compensation,					$182,350 00	
House travel,					17,840 00	
						200,190 00
Amount carried forward,						$234,920 00

[1] Speaker.

DETAIL No. 86.

CLERKS — SENATE AND HOUSE.

[Revised Laws, chap. 3; Acts 1904, chap. 87; 1906, chap. 126; 1907, chap. 304; 1910, chaps. 1 and 154.]

Amount brought forward,			$234,920 00
SALARIES.			
Henry D. Coolidge, clerk of the Senate,	$3,500 00		
James W. Kimball, clerk of the House,	3,500 00	$7,000 00	
William H. Sanger, assistant clerk of the Senate,	$2,000 00		
Frank E. Bridgman, assistant clerk of the House,	2,000 00	4,000 00	
Additional Clerks.			
Bernard L. Paine, Senate,	$999 96		
Clarence J. Smith, House,	900 00		
Karl H. Oliver, House,	900 00		
Ernest G. Webb, House,	565 00		
Extra clerical service, Senate,	3 00	3,367 96	
			14,367 96

DETAIL No. 87.

CHAPLAINS — SENATE AND HOUSE.

[Revised Laws, chap. 3; Acts 1910, chap. 1.]

Edward A. Horton (Senate),	$300 00	
Daniel W. Waldron (House),	300 00	
		600 00

DETAIL No. 88.

DOORKEEPERS, MESSENGERS, PAGES AND POSTMASTER.

[Revised Laws, chap. 10; Acts 1903, chap. 323; 1910, chap. 1.]

SENATE.			
Doorkeepers.			
Luke K. Davis,	$1,500 00		
Charles H. Johnson, assistant,	950 00	$2,450 00	
Messengers.			
Joseph W. Abbott,	$850 00		
Edward C. Cook,	850 00		
Williard S. Cooke,	850 00		
Frank A. Dow,	850 00		
Francis A. Ireland,	850 00		
Benjamin A. Jellison,	850 00		
Lawrence G. Mitchell,	850 00		
Enoch Pratt,	850 00	6,800 00	
Amounts carried forward,		$9,250 00	$249,887 96

STATEMENT V. Expenses for 1910 in Detail. DETAIL 89.

DOORKEEPERS, MESSENGERS, PAGES AND POSTMASTER — *Concluded.*

Amounts brought forward,		$9,250 00	$249,887 96
Pages.			
George J. Abbott,	$510 00		
Fred Jennery,	510 00		
Chas. E. Thather,	510 00		
George H. Norton (from Jan. 17),	472 20		
Benjamin H. McKinley,	37 78		
		2,039 98	
HOUSE.			
Doorkeepers.			
Thomas F. Pedrick (to Jan. 6),	$141 13		
Sidney Gardner (from Jan. 7 to Dec. 14),	1,157 25		
Sidney Gardner, assistant (to Jan. 6),	11 73		
Francis Steele, assistant (from Jan. 7),	938 24		
		2,248 35	
Messengers.			
Richard B. Brown,	$850 00		
John O. Bush,	850 00		
James P. Clare,	850 00		
Thomas Coyne,	850 00		
Nathaniel D. Curry,	850 00		
Frank S. Finney,	850 00		
John B. Fisher,	850 00		
Thomas P. Frost,	850 00		
David Fuller,	850 00		
Edwin C. Gould,	850 00		
Jacob B. Henry,	850 00		
Sidney Holmes,	850 00		
Mark C. London,	850 00		
Charles J. Tarbell,	850 00		
Francis Steele (to Jan. 6),	10 50		
		11,910 50	
Pages.			
Fred W. Brown,	$510 00		
Norman H. Curry,	510 00		
Austin T. Davis,	510 00		
Edward J. Donovan,	510 00		
Morris P. Jackson,	510 00		
L. Blaine Libbey,	510 00		
John J. O'Leary,	510 00		
Thomas H. Turtle (from Jan. 18),	469 05		
		4,039 05	
Postmaster.			
James Beatty (to Jan. 16),	$151 61		
Harry W. Morgan (from Jan. 17),	1,048 39		
		1,200 00	
Extra Services.			
Cleaning Senate rooms, etc.,	$693 00		
Cleaning House rooms, etc.,	705 00		
		1,398 00	
			32,085 88

DETAIL No. 89.

SENATE PRINTING AND BINDING.

[Revised Laws, chaps. 6 and 9; Acts 1910, chap. 1.]

1,100 copies Governor's inaugural address,	$71 15	
900 copies report of Joint Board of Railroad Commissioners and the Boston Transit Commission relative to a tunnel and subways in the city of Boston,	8 95	
Amounts carried forward,	$80 10	$281,973 84

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 90.

SENATE PRINTING AND BINDING — *Concluded.*

Amounts brought forward,	$80 10	$281,973 84
900 copies report of State Board of Insanity in compliance with Res. 1909, chap. 83,	8 95	
900 copies report on pardons granted by the Governor and Council during the year 1909,	14 05	
900 copies report of the Joint Board of Railroad Commissioners and the Boston Transit Commission relative to the West End Street Railway Company and the Boston Elevated Railway Company,	19 21	
900 copies report of the Joint Board of Railroad Commissioners, Harbor and Land Commission, Boston Transit Commission and the Metropolitan Park Commission relative to public improvements for the Metropolitan district,	19 97	
900 copies report of the Joint Board of Railroad Commissioners, the Tax Commissioner and the Bank Commissioner relative to an investigation of the New York, New Haven & Hartford Railroad Company,	25 00	
900 copies report of the Joint Board of Railroad Commissioners and the Boston Transit Commission relative to the advisability of constructing subways, tunnels and elevated structures in the city of Boston, etc.,	52 24	
900 copies report of the Board of Health relative to water supply, sewerage, etc.,	35 31	
Sundry other Senate documents,	2,239 52	
Calendar,	744 96	
Journal (daily),	2,382 53	
Journal (bound) 1,000 copies,	1,637 59	
Legislative diaries (700),	853 93	
Night work,	2,762 55	
Sundry printing and binding,	205 41	
500 copies index to Senate documents,	42 03	
		11,123 35

DETAIL No. 90.

HOUSE PRINTING AND BINDING.

[Revised Laws, chaps. 6 and 9; Acts 1910, chap. 1.]

900 copies abstract of the report of the Auditor of the Commonwealth for the year 1909,	$238 00	
900 copies report of the Commissioners of the Millicent Library Fund,	3 05	
900 copies recommendations for legislation of the Finance Commission of the city of Boston,	8 95	
900 copies recommendations for legislation of the Board of Prison Commissioners,	8 95	
900 copies annual report of the Commissioners of the Massachusetts School Fund,	14 15	
900 copies abstract of the annual report of the State Board of Insanity,	22 34	
900 copies recommendations for legislation of the Civil Service Commission,	27 46	
900 copies abstract of the annual report of the Tax Commissioner,	14 05	
Amounts carried forward,	$336 95	$293,097 19

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 90.

HOUSE PRINTING AND BINDING — *Continued.*

Amounts brought forward, ...	$336 95	$293,097 19
900 copies recommendations for legislation of the Highway Commission, ...	8 95	
900 copies report of the Highway Commission on the taking, etc., of Washington Street, Boston, as a State highway, ...	8 95	
900 copies statement of estimates for the year 1910 by the Auditor of the Commonwealth, . .	351 32	
900 copies report of the Board of Education on the establishment of a proposed Massachusetts college, .	7 20	
900 copies report of the Harbor and Land Commissioners relative to the improvement of Lynn harbor, ...	16 91	
900 copies report of the Board of Health relative to slaughtering, etc., of neat cattle, ...	8 95	
900 copies report of the committee on elections in the matter of Dennett *v.* Sullivan, ...	8 95	
900 copies report of the committee on elections relative to the election of Fred Moore, ...	10 18	
900 copies Controller of County Accounts estimates of county receipts and expenditures for the year 1910, ...	73 03	
900 copies abstract of the report of the Charles River Basin Commission for the year 1909, . .	32 29	
900 copies summary of work for the year 1909 and recommendations for legislation by the Director of the Bureau of Statistics, ...	14 05	
900 copies report of the Board of Health on food and drug inspection, ...	75 82	
900 copies abstract of the report of the Metropolitan Water and Sewerage Board for the year 1909, .	15 24	
900 copies report of the Commission on the Disposal of Sewage of the Worcester State Hospital, .	16 16	
900 copies report of the Homestead Commission, .	16 16	
900 copies report of the Commissioners on Fisheries and Game on the cost of propagating game fish and birds, ...	21 81	
900 copies recommendations for legislation of the Board of Health, ...	8 95	
900 copies report of the trustees of the New Bedford Textile School for the year 1909, ...	28 92	
900 copies report of the Tax Commissioner on the apportionment of the State and county taxes,	151 39	
900 copies report of the Insurance Commissioner and the Bank Commissioner relative to savings and insurance banks and the general insurance guarantee fund, ...	24 23	
900 copies report of the trustees of the Bradford Durfee Textile School for the year 1909, . .	24 32	
900 copies report of the trustees of the Lowell Textile School for the year 1909, ...	53 18	
1,900 copies report of the Commission to investigate the Causes of Delay in the Administration of Justice, etc., ...	308 06	
900 copies opinion of the justices of the Supreme Judicial Court relative to the laying out of a thoroughfare through a part of the city of Boston, .	8 95	
900 copies monthly statement of the expenses of committees by the Sergeant-at-Arms, ...	8 66	
900 copies special report of the trustees of the Foxborough State Hospital relative to drunkenness in Massachusetts, ...	136 68	
Amounts carried forward, ...	$1,776 26	$293,097 19

STATEMENT V. **Expenses for 1910 in Detail.** DETAILS 91–93.

HOUSE PRINTING AND BINDING — *Concluded.*

Amounts brought forward,	$1,776 26	$293,097 19
900 copies report of the Tax Commissioner relative to exemption from taxation of the property of educational and public institutions,	100 61	
900 copies report of the Commission on Old Age Pensions, etc.,	831 63	
900 copies "Cost of Living,"	2,177 89	
900 copies report of special committee on the Southbridge Savings Bank,	16 20	
900 copies report of Railroad Commissioners relative to the purchase of the Bennington & North Adams Street Railway,	47 62	
900 copies State tax,	196 61	
900 copies report of the Highway Commission relative to causeways and bridges,	20 55	
Sundry other House documents,	8,697 31	
Calendar,	1,778 78	
Journal (daily),	3,305 88	
Journal (bound),	2,062 17	
Night work,	5,447 25	
Sundry printing and binding,	931 37	
500 copies index to House documents,	161 07	
Subscription to newspapers,	162 22	
		27,713 42

DETAIL No. 91.

PRINTING AND BINDING MANUAL OF THE GENERAL COURT.

[Revised Laws, chap. 9; Acts 1910, chap. 1.]

13,500 copies,		4,797 61

DETAIL No. 92.

SENATE STATIONERY.

[Revised Laws, chap. 6; Acts 1910, chap. 1.]

Stationery, etc.,	$399 55	
Engrossing,	33 50	
Filing cases,	116 00	
Sundries,	42 81	
		591 86

DETAIL No. 93.

HOUSE STATIONERY.

[Revised Laws, chap. 6; Acts 1910, chap. 1.]

Filing cases,	$17 55	
Stationery, etc.,	861 16	
Typewriter in exchange,	58 50	
Sundries,	51 75	
		988 96
Amount carried forward,		$327,189 04

DETAIL No. 94.

CONTINGENT EXPENSES OF THE LEGISLATURE.

[Revised Laws, chap. 10; Acts 1910, chap. 1.]

Amount brought forward,			$327,189 04
Frank W. Cole, services in document room,		$36 73	
Benjamin H. McKinley, services in document room,		808 05	
Levi H. Reavis, porter,		283 33	
Document braid sticks, etc.,		438 90	
Laundering,		264 92	
Postage and publications,		60 00	
Printing,		125 91	
Repairs and supplies,		6,582 66	
Sundries,		355 63	
			8,956 13

DETAIL No. 95.

EXPENSES OF LEGISLATIVE COMMITTEES.

[Revised Laws, chap. 6; Acts 1903, chap. 283; Acts 1910, chap. 1.]

JOINT STANDING COMMITTEES.			
Agriculture: —			
Advertising,	$233 75		
Automobiles,	12 00		
Carriages,	10 00		
Cigars,	20 50		
Hotels,	126 15		
Transportation,	117 32		
		$519 72	
Banks and banking: —			
Advertising,		140 39	
Cities: —			
Advertising,	$263 33		
Cigars,	7 00		
Hotels,	34 50		
Transportation,	35 35		
		340 18	
Constitutional amendments: —			
Advertising,	$96 45		
Hotels,	25 00		
		121 45	
Counties: —			
Advertising,	$107 35		
Automobiles,	35 00		
Carriages,	4 00		
Cigars,	6 50		
Transportation, etc.,	2 60		
		155 45	
Drainage: —			
Advertising,	$25 20		
Automobiles,	60 00		
Carriages,	16 00		
Cigars,	10 50		
Hotels,	107 40		
Transportation,	87 55		
		306 65	
Amounts carried forward,		$1,583 84	$336,145 17

STATEMENT V. Expenses for 1919 in Detail. DETAIL 95.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward,		$1,583 84	$336,145 17
Education: —			
Advertising,	$59 12		
Cigars,	15 40		
Hotels,	113 15		
Transportation,	68 40		
		256 07	
Elections: —			
Transportation of ballots from and to Fall River,		7 00	
Election laws: —			
Advertising,		72 23	
Federal relations: —			
Advertising,	$52 52		
Stenographer,	200 00		
		252 52	
Fisheries and game: —			
Advertising,	$250 95		
Automobiles,	90 00		
Cigars,	16 25		
Hotels,	115 50		
Transportation, etc.,	71 10		
		543 80	
Harbors and public lands: —			
Advertising,	$73 66		
Automobiles,	276 00		
Carriages,	30 00		
Cigars,	24 41		
Hotels,	315 60		
Transportation, etc.,	160 00		
		879 67	
Insurance: —			
Advertising,		108 90	
Judiciary: —			
Advertising,		429 51	
Labor: —			
Advertising,	$192 06		
Cigars,	3 25		
Hotels,	42 85		
Transportation,	13 00		
		251 16	
Legal affairs: —			
Advertising,		219 37	
Liquor law: —			
Advertising,		391 68	
Mercantile affairs: —			
Advertising,		80 82	
Metropolitan affairs: —			
Advertising,		234 39	
Military affairs: —			
Advertising,	$186 69		
Carriages,	14 00		
Cigars,	6 75		
Hotels,	10 00		
Transportation,	13 00		
		230 44	
Amounts carried forward,		$5,541 40	$336,145 17

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 95.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward,		$5,541 40	$336,145 17
Prisons: —			
Advertising,	$11 88		
Carriages,	43 00		
Cigars,	9 51		
Hotels,	114 45		
Transportation,	71 77		
		250 61	
Public charitable institutions: —			
Advertising,	$28 84		
Carriages,	86 50		
Cigars,	70 15		
Hotels,	388 95		
Transportation, etc.,	325 95		
		900 39	
Public health: —			
Advertising,	$499 52		
Automobiles,	50 00		
Cigars,	10 50		
Hotels,	41 55		
Transportation,	14 72		
Use of boat,	25 00		
		641 29	
Public lighting: —			
Advertising,		87 68	
Public service: —			
Advertising,		368 24	
Railroads: —			
Advertising,	$97 05		
Automobiles,	181 50		
Carriages,	1 00		
Cigars,	10 87		
Hotels,	117 17		
Transportation,	68 75		
		476 34	
Roads and bridges: —			
Advertising,	$110 68		
Automobiles,	384 75		
Cigars,	18 90		
Hotels,	209 47		
Transportation,	77 04		
		800 84	
Street railways: —			
Advertising,	$155 18		
Automobiles,	181 50		
Carriages,	1 00		
Cigars,	10 88		
Hotels,	117 16		
Transportation,	68 75		
		534 47	
Taxation: —			
Advertising,		330 27	
Towns: —			
Advertising,	$51 80		
Cigars,	3 13		
Hotels,	24 40		
Transportation,	3 35		
		82 68	
Amounts carried forward,		$10,014 21	$336,145 17

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 95.

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward,		$10,014 21	$336,145 17
Water supply: —			
Advertising,	$60 92		
Automobiles,	140 00		
Carriages,	12 00		
Cigars,	14 00		
Hotels,	119 00		
Transportation,	62 90		
		408 82	
Ways and means: —			
Advertising,	$97 04		
Automobiles,	35 00		
Cigars,	9 50		
Hotels,	72 16		
Transportation,	45 49		
		259 19	
SENATE STANDING COMMITTEES.			
Rules: —			
John E. Abbott, services,	$1,500 00		
W. J. Fallon, services,	583 33		
E. O. Byron, services,	50 00		
		2,133 33	
HOUSE STANDING COMMITTEES.			
Pay roll: —			
Clarence J. Smith, services,		100 00	
Rules: —			
Typewriter, etc.,	$35 55		
M. E. Follett, services,	412 50		
Henry C. Merwin, services,	1,700 00		
William R. Owings, services,	1,000 00		
		3,148 05	
Ways and means: —			
Advertising,	$6 55		
Stenographers,	375 75		
		382 30	
SPECIAL COMMITTEES.			
Funeral of Representative Arthur B. Breed: —			
Carriages,	$40 00		
Flowers,	10 50		
Hotels,	25 00		
Transportation,	6 80		
		82 30	
Funeral of Representative Samuel F. Coffin: —			
Carriages,	$5 50		
Flowers,	10 40		
Hotels,	2 25		
Transportation,	10 00		
		28 15	
Funeral of Representative James A. Halliday: —			
Carriages,	$20 00		
Flowers,	10 00		
Hotels,	3 75		
Transportation,	10 44		
		44 19	
Funeral of Representative James H. Mellen: —			
Carriages,	$22 00		
Flowers,	15 25		
Hotels,	39 80		
Transportation,	22 07		
		99 12	
Amounts carried forward,		$16,699 66	$336,145 17

EXPENSES OF LEGISLATIVE COMMITTEES — *Continued.*

Amounts brought forward,		$16,699 66	$336,145 17
Funeral of Senator Gideon B. Abbott: —			
Carriages,	$64 00		
Flowers,	25 00		
Hotels,	17 20		
		106 20	
Funeral of Senator Thomas S. Walsh: —			
Carriages,	$8 00		
Flowers,	12 00		
Hotels,	28 85		
Transportation,	20 80		
		69 65	
Funeral of Senator Thorndike Spalding: —			
Carriages,	$42 00		
Flowers,	25 00		
Hotels,	30 60		
		97 60	
Sale and distribution of milk: —			
Advertising,	$16 31		
Stenographer,	2,110 20		
Automobiles,	28 00		
Cigars,	3 40		
Hotels,	50 85		
Telephone,	2 68		
		2,211 44	
Southbridge bank investigation: —			
Advertising,	$3 76		
Accountant,	2,847 58		
Automobiles,	8 00		
Carriages,	1 00		
Cigars,	8 50		
Hotels,	317 00		
Transportation,	39 35		
Stenographer,	770 84		
		3,996 03	
Investigation at the Lyman School for Boys: —			
Harry H. Ham, chairman: —			
Compensation,	$350 00		
Expenses,	19 30		
	$369 30		
David C. Ahearn, clerk: —			
Compensation,	$350 00		
Expenses,	58 93		
	408 93		
Henry Bond: —			
Compensation,	$300 00		
Expenses,	138 63		
	438 63		
Zebedee E. Cliff: —			
Compensation,	$300 00		
Expenses,	5 12		
	305 12		
Cornelius J. Carmody: —			
Compensation,	$300 00		
Expenses,	32 58		
	332 58		
General expenses: —			
Advertising,	8 10		
Automobiles,	65 70		
Amounts carried forward,		$23,180 58	$336,145 17

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 95.

EXPENSES OF LEGISLATIVE COMMITTEES — *Concluded.*

Amounts brought forward,		$23,180 58	$336,145 17
General expenses — Con.			
Carriages,	$24 50		
Cigars,	5 00		
Hotels,	208 95		
Stenographers,	1,491 30		
Transportation,	220 59		
		3,878 70	
MISCELLANEOUS EXPENSES.			
Clerical assistance, copying advertisements,	$123 40		
Postage,	110 00		
Printing,	25 32		
		258 72	
			27,318 00
RECAPITULATION.			
Joint Standing Committees.			
Automobiles,	$1,445 75		
Carriages,	217 50		
Cigars,	268 00		
Hotels,	2,094 46		
Stenographers,	200 00		
Transportation, etc.,	1,314 04		
Use of boats,	25 00		
	$5,564 75		
Senate Standing Committees.			
Clerical services,	2,133 33		
House Standing Committees.			
Clerical services,	$3,212 50		
Stenographers,	375 75		
Typewriters, etc.,	35 55		
	3,623 80		
Special Committees.			
Accountants,	$2,847 58		
Automobiles,	101 70		
Carriages,	227 00		
Cigars,	16 90		
Flowers,	108 15		
Hotels,	724 25		
Transportation,	332 73		
Stenographers,	4,372 34		
Compensation and expenses of members of committee on investigation at the Lyman School,	1,854 56		
	10,585 21		
Miscellaneous Expenses.			
Postage,	100 00		
Advertising.			
Newspapers, standing committees,	$5,152 19		
Clerical assistance, copying, advertisements, etc.,	123 40		
Postage,	10 00		
Printing,	25 32		
	5,310 91		
		$27,318 00	
Amount carried forward,			$363,463 17

DETAIL No. 96.

LEGISLATIVE BULLETIN.

[Acts 1910, chap. 1.]

Amount brought forward,	. . .	$363,463 17
Printing,	$3,376 17	
A. M. Bridgman, services,	1,000 00	
		4,376 17

DETAIL No. 97.

FEES OF WITNESSES BEFORE COMMITTEES.

[Revised Laws, chap. 10; Acts 1910, chap. 1.]

Milk investigation,	$43 75	
Southbridge Savings Bank,	39 10	
Lyman School for Boys,	33 55	
	$116 40	
Less refund on account of 1906,	1 50	
		114 90
Total, legislative department,	. . .	$367,954 24

EXECUTIVE DEPARTMENT.

DETAIL No. 98.

GOVERNOR'S SALARY.

[Revised Laws, chap. 4; Acts 1910, chap. 13.]

Eben S. Draper,		$8,000 00

DETAIL No. 99.

COMPENSATION AND TRAVELLING EXPENSES OF LIEUTENANT-GOVERNOR AND COUNCIL.

[Revised Laws, chaps. 4 and 6; Acts 1910, chap. 13.]

Lieutenant Governor, Louis A. Frothingham, salary,		$2,000 00	
COUNCILLORS.			
Charles O. Brightman, District 1: —			
Salary,	$800 00		
Expenses,	227 23		
		1,027 23	
J. Stearns Cushing, District 2: —			
Salary,	$720 43		
Expenses,	52 44		
		772 87	
William F. Murray, District 3: —			
Salary,	$720 43		
Expenses,	12 00		
		732 43	
Walter S. Glidden, District 4: —			
Salary,		800 00	
William H. Gove, District 5: —			
Salary,	$720 43		
Expenses,	31 50		
		751 93	
Herbert E. Fletcher, District 6: —			
Salary,	$720 43		
Expenses,	67 12		
		787 55	
J. Lovell Johnson, District 7: —			
Salary,	$800 00		
Expenses,	79 00		
		879 00	
A. H. Goetting, District 8: —			
Salary,	$800 00		
Expenses,	365 38		
		1,165 38	
Amounts carried forward,		$8,916 39	$8,000 00

COMPENSATION AND TRAVELLING EXPENSES OF LIEUTENANT-GOVERNOR AND COUNCIL — *Concluded.*

Amounts brought forward,		$8,916 39	$8,000 00
RETIRING MEMBERS OF COUNCIL.			
Albion F. Bemis, District 2: —			
Salary,		79 56	
Edward P. Barry, District 3: —			
Salary,		79 56	
Samuel Cole, District 5: —			
Salary,	$79 56		
Expenses,	5 40		
		84 96	
Seward W. Jones, District 6: —			
Salary,		79 56	
			9,240 03
DETAIL No. 100.			
GOVERNOR'S PRIVATE SECRETARY.			
[Revised Laws, chap. 4; Acts 1910, chap. 13.]			
Frank L. Dean,		$248 67	
William A. Murphy,		2,251 33	
			2,500 00
DETAIL No. 101.			
EXECUTIVE SECRETARY.			
[Revised Laws, chap. 4; Acts 1910, chap. 13.]			
Edward F. Hamlin,			2,500 00
DETAIL No. 102.			
EXECUTIVE STENOGRAPHER.			
[Revised Laws, chap. 4; Acts 1910, chap. 13.]			
Charles A. Southworth,			1,800 00
DETAIL No. 103.			
EXECUTIVE CLERK.			
[Revised Laws, chap. 4; Acts 1910, chap. 13.]			
Herman A. MacDonald,			1,200 00
Amount carried forward,			$25,240 03

DETAIL No. 104.

EXECUTIVE MESSENGERS.

[Revised Laws, chap. 4; Acts 1906, chap. 109; 1908, chap. 497; 1910, chap. 13.]

Amount brought forward,	. . .	$25,240 03
MESSENGER.		
William L. Reed,	$1,200 00	
ASSISTANT MESSENGER.		
James L. MacDonald,	1,000 00	
		2,200 00

DETAIL No. 105.

EXECUTIVE CONTINGENT.

[Revised Laws, chap. 4; Acts 1904, chap. 88; 1910, chap. 13.]

Frank L. Dean, special services,	$300 00	
L. G. Mitchell, services,	112 00	
Extra clerical services,	107 00	
Books and newspapers,	86 94	
Care of rooms,	72 38	
Carriages,	211 01	
Reception, February 22 (decoration, music, etc.),	345 00	
Telephone and telegrams,	240 02	
Travelling expenses,	33 00	
Typewriter,	51 00	
Sundries,	37 53	
		1,595 88

DETAIL No. 106.

EXECUTIVE POSTAGE, PRINTING, ETC.

[Revised Laws, chap. 4; Acts 1910, chap. 13.]

Postage,	$323 08	
Printing,	32 29	
Stationery,	452 02	
		807 39

DETAIL No. 107.

COUNCIL CONTINGENT.

[Revised Laws, chap. 4; Acts 1910, chap. 13.]

Books,	$18 00	
Care of council chambers,	29 15	
Carriages,	180 00	
Tabulating election returns,	156 00	
Amounts carried forward,	$383 15	$29,843 30

COUNCIL CONTINGENT — *Concluded.*

Amounts brought forward,	$383 15	$29,843 30
Telephone and telegrams,	39 67	
Travelling expenses,	967 03	
Special examination of accounts at Soldiers' Home,	150 00	
Sundries,	17 05	
		1,556 90

DETAIL No. 108.

COUNCIL POSTAGE, PRINTING, ETC.

[Revised Laws, chap. 4; Acts 1910, chap. 13.]

Postage,	$42 48	
Printing,	171 88	
Stationery,	73 65	
Sundries,	9 70	
		297 71

DETAIL No. 109.

EXTRAORDINARY EXPENSES.

[Revised Laws, chap. 4; Acts 1908, chap. 509; 1910, chap. 13.]

Hearing on charges preferred against Frank Vera, Jr., clerk, third District Court of Bristol: —			
Stenographers,	$351 96		
Witness fees, etc.,	463 45		
		$815 41	
Fees for registration of automobiles, etc., used by President Taft's party,		69 00	
Entertainment of officers of 43d Canadian Regiment: —			
Invitations, cards, etc.,	$49 50		
Dinners, music, etc.,	441 00		
		490 50	
Delegate to National Probation Officers Convention at St. Louis, Mo.,		103 65	
Delegate to International Conference on Taxation at Milwaukee, Wis.,		128 90	
Two delegates to International and American Prison Congress at Washington, D. C.,		181 85	
State's proportion of expenses of the Governors' Conference held in Kentucky,		250 00	
			2,039 31

DETAIL No. 110.

PREPARATION OF TABLES AND INDEXES RELATING TO THE STATUTES OF THE PRESENT AND PREVIOUS YEARS.

[Revised Laws, chap. 9, sect. 1; Acts 1910, chap. 13.]

Fisher Ames, services,	500 00
Total, executive department,	$34,237 22

SECRETARY'S DEPARTMENT.

DETAIL No. 111.

SALARIES AND EXPENSES.

[Revised Laws, chap. 5; Acts 1907, chap. 276; 1908, chaps. 496, 508 and 561; 1910, chaps. 21 and 66.]

SECRETARY OF THE COMMONWEALTH.		
William M. Olin,		$5,000 00
DEPUTIES.		
Isaac H. Edgett, first,	$2,500 00	
Herbert H. Boynton, second,	3,000 00	
		5,500 00
CORPORATION CLERK.		
Peter F. J. Carney,		2,000 00
CHIEF OF ARCHIVES DIVISION.		
James J. Tracy,		2,000 00
ENGROSSING CLERK.		
Samuel M. Barton,		1,600 00
CASHIER.		
Carrie S. Delano,		1,200 00
CLERKS AND MESSENGERS.		
Alice R. Farnum,	$1,200 00	
William H. Morgan,	1,200 00	
William P. Pearce,	1,200 00	
Joseph H. S. Pearson, April 5,	1,050 00	
William C. Billings,	1,000 00	
Mary E. Burgess,	1,000 00	
Grace I. Cleveland,	1,000 00	
Francis T. Crafts,	1,000 00	
George B. Gurney,	1,000 00	
John Gardner,	1,000 00	
Helen Hadley,	1,000 00	
George D. Kellum,	1,000 00	
Albert F. Locke,	1,000 00	
Elizabeth A. Bagley,	800 00	
Agnes E. Kimball,	800 00	
Lenora B. Miskelly,	800 00	
Martha J. Moore,	800 00	
George W. Prescott, to Dec. 31, 1909,	66 67	
Abba L. Southworth, to April 16,	302 22	
Rose M. Stevens,	600 00	
Julian R. Stubbs, messenger,	600 00	
Ethel G. Downing,	660 00	
Elizabeth M. Canty,	571 66	
Frances H. Chapman, from Jan. 16,	524 20	
Helen E. Cummings, from April 11,	460 00	
Veronica G. Lowe, from April 11,	383 33	
Peter J. McGarry,	360 00	
Amount carried forward,		$17,300 00

SALARIES AND EXPENSES — *Concluded.*

Amount brought forward,		$17,300 00	
Edward J. Kelley, from January 10,	$351 29		
Florence G. King, to April 15,	270 00		
Ella M. Burt, to April 15,	235 55		
Annie L. Burr, to May 15,	301 61		
Alice G. Corbett, to April 15,	247 50		
William F. McDonough,	129 00		
Extra clerical service,	891 42		
		23,804 45	
INCIDENTALS.			
Filing cases,	$275 00		
Parchments,	452 50		
Postage,	1,032 91		
Printing and binding,	1,601 76		
Stationery, etc.,	661 05		
Typewriters,	146 05		
Sundries,	205 07		
		4,374 34	
			$45,478 79

DETAIL No. 112.

EXCHANGE AND DISTRIBUTION OF PUBLIC DOCUMENTS.

[Revised Laws, chap. 9; Acts 1910, chap. 21.]

Expressage,	$4,175 16	
Labor,	104 00	
Postage,	549 00	
Printing,	72 12	
Sending advance copies of Acts and Resolves to cities and towns: expressage, postage, printing and labor,	1,419 31	
Sundries,	9 97	
		6,329 56

DETAIL No. 113.

ARRANGEMENT OF RECORDS.

[Acts 1885, chap. 337; 1910, chap. 21.]

Mary L. Ballou, clerk, to April 15,	$302 22	
Frances E. Lewis, clerk,	800 00	
Helen D. Skilton, clerk,	600 00	
Restoring and binding,	110 50	
		1,812 72

DETAIL No. 114.

BALLOT BOXES.

[Revised Laws, chap. 11, sect. 188; Acts 1910, chap. 21.]

E. K. Tolman, boxes,	$300 00	
Labor and expenses (inspections),	98 46	
		398 46
Amount carried forward,	. . .	$54,019 53

DETAIL No. 115.

PURCHASE OF REGIMENTAL HISTORIES.

[Acts 1893, chap. 413; 1908, chap. 241; 1910, chaps. 21 and 455.]

Amount brought forward,		$54,019 53
500 copies "History of Minute Men of 1861,"		1,000 00

DETAIL No. 116.

PRESERVATION OF TOWN RECORDS (PRIOR TO 1850).

[Acts 1902, chap. 470; 1910, chap. 21.]

500 copies: —			
Athol,		$1,080 00	
Bolton,		1,100 00	
Danvers (Vol. II.),		2,380 00	
Haverhill (Vol. I.),		1,590 00	
Natick,		1,180 00	
Tisbury,		1,145 00	
Warren,		910 00	
Wayland,		735 00	
Weymouth: —			
Vol. I.,	$1,745 00		
Vol. II.,	1,815 00		
		3,560 00	
Wrentham,		1,145 00	
			14,825 00

DETAIL No. 117.

REPLACING BOOKS AT WELLFLEET.

[Resolves 1910, chap. 26; Acts 1910, chap. 431.]

Massachusetts Reports, 201 volumes,	$316 75	
Kellin's Digest, 2 volumes,	10 00	
Freight,	1 50	
		328 25

DETAIL No. 118.

COUNTING APPARATUS.

[Acts 1909, chap. 23.]

50 sets,	250 00
Total, Secretary's department,	$70,422 78

TREASURER'S DEPARTMENT.

DETAIL No. 119.

SALARIES AND EXPENSES.

[Revised Laws, chaps. 6 and 15; Acts 1903, chap. 398; 1907, chap. 276; 1909, chaps. 27, 94 and 249; 1910, chaps. 26, 151, 230 and 265.]

TREASURER AND RECEIVER-GENERAL.		
Elmer A. Stevens,	. . .	$5,000 00
ASSISTANTS.		
Henry S. Bridge, first clerk,	$2,600 00	
A. B. C. Deming, second clerk,	2,100 00	
Lucy P. Bridge, third clerk,	1,800 00	
Wendell P. Marden, cashier,	2,200 00	
James C. Bond, receiving teller,	1,800 00	
Eben Sumner, paying teller,	1,800 00	
Frederick A. Gould, assistant paying teller,	1,183 34	
George W. Patten, assistant bookkeeper,	1,500 00	
Susan S. Dillingham, fund clerk,	1,500 00	
Frank S. Atwood, clerk and bank messenger,	1,500 00	
Edith M. Dow, record clerk, to August 31,	758 34	
Maude E. Arey, record clerk, from September 20,	183 33	
Maude E. Arey, stenographer, to September 19,	725 00	
Elsie E. Hormel, stenographer, from September 20,	175 00	
John W. Schenck, messenger,	991 66	
		20,816 67
CLERICAL ASSISTANCE, ETC.		
Bessie A. Sprague,	$916 66	
Ethel M. Bates,	720 00	
Mary Cutler,	740 00	
Elsie E. Hormel, to September 20,	580 00	
Extra clerical services,	390 75	
		3,347 41
INCIDENTALS.		
Postage,	$1,840 00	
Printing and engraving,	1,272 86	
1,500 copies assessments of the metropolitan districts,	122 23	
Premiums on bonds,	500 23	
Publications,	48 00	
Stationery, etc.,	531 55	
Typewriters,	139 50	
Sundries,	214 77	
		4,669 14
COLLATERAL LEGACY TAX EXPENSES.		
Edward J. Colman, clerk,	$2,100 00	
Grace Titcomb, services and expenses,	517 88	
Frank S. Atwood, expenses,	124 58	
Harry H. Ham, legal services and expenses,	260 14	
Charles T. Kellough, legal services and expenses,	326 48	
David H. Fulton, legal services and expenses,	164 92	
Louise Hosmer, services,	259 20	
Violet Twining, services,	165 00	
Emily O. Bencks,	27 50	
Appraisals,	150 00	
Printing,	46 99	
Travel, etc.,	347 23	
Sundries,	15 75	
		4,505 67
Total, Treasurer's department,	. . .	$38,338 89

AUDITOR'S DEPARTMENT.

DETAIL No. 120.

SALARIES AND EXPENSES.

[Revised Laws, chap. 6; Acts 1907, chaps. 139 and 276; 1908, chap. 597; 1910, chap. 16.]

AUDITOR OF THE COMMONWEALTH.		
Henry E. Turner,	. . .	$5,000 00
DEPUTY AUDITOR.		
William D. Hawley,	. . .	3,500 00
SUPERVISOR OF ACCOUNTS.		
Frank E. Orcutt,	. . .	2,500 00
FIRST CLERK.		
James Pope,	. . .	2,500 00
SECOND CLERK.		
Carl A. Raymond,	. . .	2,200 00
CLERKS AND STENOGRAPHERS.		
Warren A. Merrill,	$2,000 00	
Arthur E. Hoyt,	2,000 00	
Charles F. Gray,	1,600 00	
Thomas W. Knight, to December 31, 1909,	125 00	
Irene Hodges,	1,200 00	
Alida L. Robinson,	1,200 00	
Charles R. Gilley,	1,100 00	
Grace L. Hemenway,	1,050 00	
Joseph M. Holmes, from January 9,	684 50	
Extra clerical services,	154 15	
		11,113 65
MESSENGER.		
George F. Murdock,	. . .	700 00
STATE PRINTING EXPERT.		
Henry S. Fisher,	. . .	1,500 00
INCIDENTALS.		
Postage,	$126 85	
Printing and binding,	458 05	
Stationery and office supplies,	531 74	
Travel,	175 04	
Sundries,	196 95	
		1,488 63
Total, Auditor's department,	. . .	$30,502 28

ATTORNEY-GENERAL'S DEPARTMENT.

DETAIL No. 121.

SALARIES AND EXPENSES.

[Revised Laws, chap. 7, sects. 9 and 10; Acts 1903, chap. 357; 1908, chap. 372; 1910, chap. 24.]

ATTORNEY-GENERAL.		
Dana Malone,		$5,000 00
ASSISTANTS.		
Frederick B. Greenhalge,	$4,000 00	
Fred T. Field,	3,600 00	
Andrew Marshall,	2,400 00	
		10,000 00
Louis H. Freese, chief clerk,		2,500 00
STENOGRAPHERS AND CLERKS.		
Carrie M. Crawford,	$1,300 00	
Alexander D. Robinson,	1,200 00	
Alice G. Brinn,	1,100 00	
Harold J. Welch,	810 00	
Elizabeth Ewing,	480 00	
		4,890 00
MESSENGER.		
John Wm. Fox,		260 00
ABOLITION OF GRADE CROSSINGS.		
Henry W. Hayes, engineer,	$3,600 00	
Rent, lighting, etc.,	362 04	
Printing,	92 56	
Telephones and telegrams,	26 15	
Travel,	65 80	
Office supplies, etc.,	25 07	
		4,171 62
MISCELLANEOUS.		
Books, publications, etc.,	$468 40	
Costs in civil actions,	3,536 25	
Extra clerical services,	54 00	
Legal services,	827 67	
Postage,	295 68	
Printing, stationery, etc.,	802 88	
Telephones and telegrams,	96 59	
Traveling expenses,	187 33	
Sundries,	86 07	
		6,354 87
SPANISH WAR CLAIM.		
H. Douglas Campbell, services,		10,000 00
		$43,176 49
Less reimbursements for costs in civil actions,		1,881 16
Total, Attorney-General's department,		$41,295 33

SERGEANT-AT-ARMS' DEPARTMENT.

DETAIL No. 122.

SALARIES.

[Revised Laws, chap. 10; Acts 1910, chap. 39.]

SERGEANT-AT-ARMS.			
David T. Remington, to January 4,	$329 30		
Thomas F. Pedrick,	3,170 70		
		$3,500 00	
FIRST CLERK.			
Adelbert M. Mossman,		2,200 00	
ADDITIONAL CLERKS.			
Harry W. Morgan, to January 16,	$176 88		
Louis A. Phillips, to January 9,	150 54		
James Beatty,	1,223 12		
Frank W. Cole,	1,249 46		
		2,800 00	
CASHIER.			
Ellen M. Burrill,		1,000 00	
			$9,500 00

DETAIL No. 123.

SERGEANT-AT-ARMS CONTINGENT.

[Revised Laws, chap. 10; Acts 1910, chap. 39.]

EXPENSES.		
Postage (Bulletin),	$300 36	
Repairs,	43 73	
Stationery, etc.,	47 40	
Sundries,	32 17	
		423 66

DETAIL No. 124.

PRINTING, ETC., ORDERED BY THE SERGEANT-AT-ARMS.

[Revised Laws, chap. 6; Acts 1910, chap. 39.]

Newspapers, publications, etc.,	$46 00	
Postage,	90 00	
Printing, engraving and binding,	758 62	
Stationery, etc.,	44 20	
		938 82
Amount carried forward,		$10,862 48

DETAIL No. 125.

ENGINEER'S DEPARTMENT.

[Revised Laws, chap. 10; Acts 1909, chap. 14; 1910, chaps. 39 and 634.]

Amount brought forward,			$10,862 48
CHIEF ENGINEER.			
Fred H. Kimball,	$2,400 00		
ASSISTANT ENGINEERS, ETC.			
Peter Phinney, assistant engineer,	1,300 00		
Louis E. Blackmar, " "	1,300 00		
Patrick Walsh, " "	1,300 00		
Chauncey G. Whitcher, " "	1,100 00		
James O. Lind, electrician,	1,200 00		
L. E. Danton, "	1,200 00		
Robert R. Starkey, steam fitter,	1,000 00		
James Callahan, machinist,	800 00		
		$11,600 00	
FIREMEN, OILERS, ETC.			
George A. McKendry, oiler,	$1,000 00		
Horace N. Ford, "	1,000 00		
Andrew P. Anderson, fireman and oiler,	997 53		
Eugene W. Hussey, fireman,	633 87		
William J. Allison, "	900 00		
John H. Green, "	693 95		
Alfred Kane, "	900 00		
Frank F. Batchelder, "	900 00		
Charles E. Hamlin, fireman and laborer,	700 04		
Clinton M. Berry, fireman,	246 77		
John V. Hasty, "	197 50		
Franklin E. Campbell, cleaner,	147 92		
Charles A. Richardson, laborer,	352 37		
J. Edwin Walker, cleaner,	525 00		
Myron A. Peabody, laborer,	469 05		
		9,664 00	
ELEVATORS.			
John B. Walsh, superintendent,	$1,200 00		
R. J. Taylor,	991 66		
Robert J. Glavin,	991 66		
J. W. Cropper,	991 66		
Milo J. Proctor,	695 96		
Charles W. Pitcher,	991 66		
Edmund J. Hill,	991 66		
Edwin S. Rollins,	991 66		
Franklin E. Campbell,	788 69		
Eugene W. Hussey,	295 70		
		8,930 31	
			30,194 31

DETAIL No. 126.

WATCHMEN AND ASSISTANT WATCHMEN.

[Revised Laws, chap. 10; Acts 1910, chap. 39.]

WATCHMEN.			
Joseph R. Brown,	$1,200 00		
Carroll D. Dimick,	1,200 00		
George F. Moses,	1,200 00		
		$3,600 00	
Amounts carried forward,		$3,600 00	$41,056 79

STATEMENT V. **Expenses for 1910 in Detail.** DETAILS 127–129.

WATCHMEN AND ASSISTANT WATCHMEN — *Concluded.*

Amounts brought forward,		$3,600 00	$41,056 79
ASSISTANT WATCHMEN.			
Gilman B. Bolton,	$1,100 00		
Thomas F. Foster,	1,100 00		
John Noonan,	1,100 00		
Edgar W. Nyman,	1,100 00		
Albert Peeler,	1,100 00		
Charles E. Pratt,	1,100 00		
Charles O. Pratt,	1,100 00		
Stephen Snow,	1,100 00		
Henry G. Weston,	1,100 00		
John H. Weston,	1,100 00		
		11,000 00	
			14,600 00

DETAIL No. 127.

MESSENGERS, PORTERS, ETC.

[Revised Laws, chap. 10; Acts 1910, chap. 39.]

MESSENGERS.			
Charles W. Philbrick,	$1,200 00		
George M. Fillebrown,	1,200 00		
		$2,400 00	
PORTERS.			
Leonard A. Harris,	$780 00		
Benjamin T. Tanner,	780 00		
Zephaniah H. Clinton,	780 00		
Henry F. Young,	585 00		
John H. Albee,	780 00		
Francis Henson,	780 00		
Andrew C. Hall,	780 00		
Edward L. Burke,	156 00		
		5,421 00	
			7,821 00

DETAIL No. 128.

MATRON.

[Revised Laws, chap. 10; Acts 1910, chaps. 39 and 152.]

Abbie M. Wilson,	845 83

DETAIL No. 129.

STATE HOUSE CARPENTER.

[Revised Laws, chap. 6; Acts 1910, chap. 39.]

John W. Cox,	1,400 00
Amount carried forward,	$65,723 62

DETAIL No. 130.

TELEPHONES.

[Revised Laws, chap. 10; Acts 1910, chap. 39.]

Amount brought forward,	. . .	$65,723 62
Rentals, etc.,	$6,957 87	
Tolls for members of the General Court, 1910,	1,000 00	
		7,957 87

DETAIL No. 131.

HEAT, LIGHT AND POWER.

[Revised Laws, chap. 10; Acts 1910, chap. 39.]

Harry Ernst, labor,	$700 00	
Sundry persons, labor,	669 04	
Coal,	15,443 77	
Gas,	192 48	
Inspection of boilers,	10 00	
Tools,	449 41	
Piping,	1,538 25	
Repairs, electrical,	930 25	
elevators,	1,326 12	
engines, boilers, etc.,	840 57	
heating system,	281 55	
clocks,	294 00	
plumbing,	1,295 61	
sundries,	125 61	
Removing ashes,	300 60	
Cleaning and repairing trench in court yard, of State House,	354 09	
Supplies, electrical,	2,525 70	
elevators,	115 65	
engine and boiler room,	1,202 44	
sundries,	208 47	
Water,	2,277 60	
		31,082 15

DETAIL No. 132.

CARE OF BUILDING AND GROUNDS.

[Revised Laws, chap. 10; Acts 1910, chap. 39.]

STATE HOUSE.			
Labor: —			
Cleaning carpets, etc.,	$186 66		
Cleaning departments,	9,596 00		
Cleaning windows,	284 80		
General work about State House,	445 54		
Sundries,	195 81		
		$10,708 81	
Miscellaneous expenses: —			
Exhaust fan in Governor's office,	$45 24		
Burglar alarm service,	365 00		
Flags, etc.,	593 21		
Amounts carried forward,		$10,708 81	$104,763 64

STATEMENT V. **Expenses for 1910 in Detail.** DETAILS 133, 134.

CARE OF BUILDING AND GROUNDS — *Concluded.*

Amounts brought forward.		$10,708 81	$104,763 64
Furnishings,	$769 51		
Ice,	796 92		
Supplies,	852 02		
Time service, clocks, etc.,	60 00		
Linoleum,	110 91		
Washing towels,	1,012 62		
Sundries,	62 50		
		4,667 93	
Repairs: —			
Carpenter work,	$376 99		
Furniture,	594 15		
Masons,	85 80		
Plastering,	84 95		
Painting,	11,056 84		
Repairs to roof,	314 85		
Alteration of partitions in State Library,	445 00		
Additional bookcases in State Library,	240 00		
Repairing granite curbing,	193 50		
Sundries,	129 46		
Iron grille-work, Treasurer's office,	377 00		
Reviewing stand for Columbus Day,	125 00		
		14,023 54	
GROUNDS.			
James A. Crowley, gardener,	$900 00		
Alonzo J. Fernald, "	670 00		
Fertilizer,	50 00		
Labor, removing snow, etc.,	307 25		
Seeds, plants, etc.,	468 46		
Removing rubbish, etc.,	69 40		
Sundries,	55 75		
		2,520 86	
			31,921 14

DETAIL No. 133.

NEW FURNITURE AND FIXTURES.

[Revised Laws, chap. 10; Acts 1910, chap. 39.]

Furnishings,	$52 06	
Cabinets, cases, etc.,	4,083 84	
Carpets, rugs, etc.,	912 37	
Chairs,	204 75	
Desks,	1,101 62	
Telephone booth,	55 00	
Tables,	72 75	
Safe,	81 00	
Sundries,	11 57	
		6,674 96

DETAIL No. 134.

REPAIRS AND IMPROVEMENT.

[Resolves 1909, chap. 44; Acts 1909, chap. 418.]

Sundries for reporter's room,	12 00
Total, Sergeant-at-Arms,	$143,371 74

STATE PRINTING.

DETAIL No. 135.

PUBLIC DOCUMENTS.

[Revised Laws, chaps. 9 and 11; Acts 1902, chap. 438; 1910, chap. 305.]

2,500 copies Abstract of Returns of Corporations,	$4,672 45	
1,500 copies annual report of Auditor of the Commonwealth,	3,109 00	
2,000 copies Registration of Births, Marriages and Deaths,	1,206 03	
2,500 copies Returns of Assessed Polls,	1,112 94	
1,900 copies annual report of Treasurer and Receiver-General,	917 47	
750 copies Proceedings of Encampment of G. A. R.,	780 73	
2,500 copies annual report of Attorney-General,	670 09	
1,250 copies annual report of the trustees of the Perkins Institution and Massachusetts School for the Blind,	186 87	
1,500 copies annual report of Secretary of the Commonwealth,	138 70	
1,500 copies annual report of Board of Police of Fall River,	73 72	
1,000 copies annual report of Licensing Board of the City of Boston,	56 71	
1,500 copies annual report of Police Commissioner of the City of Boston,	309 97	
1,000 copies annual report of Wachusett Mountain Reservation Commission,	14 43	
1,000 copies annual report of Greylock Reservation Commission,	13 34	
1,000 copies annual report of Mt. Everett Reservation Commission,	24 96	
1,000 copies annual report of Boston Finance Commission,	159 42	
2,000 copies list of officials and employees of the Commonwealth,	4,457 49	
Binding 500 copies each of Vols. IV., XI., and XII., series of 1908,	1,265 00	
Binding 500 copies each of Vols. I., II., V., VI., VII., VIII. and IX., series of 1909,	2,762 50	
6,000 copies Index to Public Documents, series of 1909,	29 24	
Sundry printing,	5 00	
Storage and care of plates and paper,	1,200 00	
Miscellaneous,	11 18	
		$23,177 24
Amount carried forward,		$23,177 24

DETAIL No. 136.

GENERAL LAWS.

[Pamphlet edition of Acts and Resolves.]
[Revised Laws, chap. 9; Acts 1910, chap. 305.]

Amount brought forward,	. . .	$23,177 24
20,000 copies: —		
Binding,	$1,350 00	
Forwarding,	290 85	
Presswork and composition,	3,306 84	
		4,947 69

DETAIL No. 137.

ACTS AND RESOLVES. (BLUE BOOK.)

[Revised Laws, chap. 9; Acts 1908, chap. 443; 1910, chaps. 80 and 305.]

9,500 copies: —		
Binding,	$2,468 27	
Composition and presswork,	5,415 41	
Electrotyping,	649 47	
Labels,	16 00	
		8,549 15

DETAIL No. 138.

PUBLISHING LAWS.

[Revised Laws, chap. 9; Acts 1910, chap. 305.]

Boston Daily Advertiser, publishing general laws,		500 00

DETAIL No. 139.

TERM REPORTS.

[Revised Laws, chap. 9; Acts 1910, chap. 305.]

454 copies each of Massachusetts reports, Vols. 202–205,	$2,451 60	
Expressage and postage,	344 41	
		2,796 01
Amount carried forward,	. . .	$39,970 09

DETAIL No. 140.

PAPER FOR THE COMMONWEALTH.

[Revised Laws, chap. 5; Acts 1910, chap. 305.]

Amount brought forward,		$39,970 09
Paper purchased under the direction of the Secretary of the Commonwealth: —		
Byron Weston & Co.,	$212 80	
Carter, Rice & Co.,	47,696 21	
Lester P. Winchenbaugh,	986 36	
Advertising,	62 40	
Analysis of paper,	75 05	
	$49,032 82	
Credit by sale of damaged paper,	141 53	
		48,891 29

DETAIL No. 141.

REGISTRATION BOOKS AND BLANKS, INDEXING RETURNS AND EDITING REGISTRATION REPORTS.

[Revised Laws, chap. 11, sect. 43; Acts 1910, chap. 305.]

F. A. Harris, services, editing,	$500 00	
Herbert H. Boynton, services, indexing,	100 00	
Mary E. Hannan, clerk,	600 00	
Mary F. McCarthy, clerk,	600 00	
Ella M. Burt, clerk, from May 1,	350 00	
Extra clerical service,	28 34	
Index cards,	300 07	
Printing and binding,	1,116 91	
Sundries,	6 76	
		3,602 08

DETAIL No. 142.

BALLOTS FOR ELECTIONS.

[Revised Laws, chap. 11; Acts 1910, chap. 305.]

Liquor license ballots,		$63 09	
Special elections: —			
First Hampshire Senatorial District,	$124 78		
Thirteenth Essex Representative District,	44 16		
Fifteenth Essex Representative District,	45 21		
Fourteenth Congressional District,	421 15		
		635 30	
State election: —			
Ballots, instruction cards, etc.,	$5,479 29		
Counting, shipping, etc.,	1,570 00		
Expressage,	348 03		
Amounts carried forward,		$698 39	$92,463 46

STATEMENT V. Expenses for 1910 in Detail. DETAILS 143–145.

BALLOTS FOR ELECTIONS — *Concluded.*

Amounts brought forward,		$698 39	$92,463 46
Electrotyping (one-half),	$515 80		
Night work,	145 00		
Packing cases,	197 19		
Sundries,	182 78		
		8,438 09	
Sundry expressage,	$26 59		
Sundry printing,	317 77		
		344 36	
			9,480 84

DETAIL No. 143.

BLANK FORMS FOR TOWN OFFICERS.

[Revised Laws, chap. 11; Acts 1910, chap. 305.]

Advertising "State ticket,"	$1,779 66	
Ballot envelopes,	133 97	
Printing blanks, etc.,	1,466 93	
5,000 copies "Supplement to Election Laws,"	91 74	
		3,472 30

DETAIL No. 144.

SUPPLEMENT TO REVISED LAWS.

[Acts 1908, chaps. 240 and 419; 1910, chap. 361.]

John H. Peck, services,	$4,000 00	
William Forbes, services,	250 00	
William C. Pearson, services,	125 00	
4,000 copies "Supplement to Revised Laws,"	12,177 36	
		16,552 36

DETAIL No. 145.

PRINTING SPECIAL LAWS.

[Resolves 1909, chap. 33; Acts 1909, chap. 418.]

Printing and binding 1,200 copies,	$3,369 11	
Isaac H. Edgett, services,	500 00	
Martha J. Moore, services,	50 00	
		3,919 11
Total, State printing,	. . .	$125,888 07

JUDICIARY.

DETAIL No. 146.

SUPREME JUDICIAL COURT.

[Revised Laws, chaps. 156, 159 and 165; Acts 1907, chap. 145; 1909, chap. 230; 1910, chap. 161.]

CHIEF JUSTICE.			
Marcus P. Knowlton, salary,	$8,500 00		
Travel,	500 00		
		$9,000 00	
ASSOCIATE JUSTICES.			
James M. Morton, salary,	$8,000 00		
Travel,	500 00		
		8,500 00	
Arthur P. Rugg, salary,	$8,000 00		
Travel,	500 00		
		8,500 00	
Henry N. Sheldon, salary,	$8,000 00		
Travel,	500 00		
		8,500 00	
John W. Hammond, salary,	$8,000 00		
Travel,	500 00		
		8,500 00	
William C. Loring, salary,	$8,000 00		
Travel,	500 00		
		8,500 00	
Henry K. Braley, salary,	$8,000 00		
Travel,	500 00		
		8,500 00	
			$60,000 00
RETIRED JUSTICES.			
Charles Allen,		$5,250 00	
John Lathrop,		4,387 10	
			9,637 10
CLERK.			
Clarence H. Cooper,			3,000 00
CLERICAL ASSISTANCE TO CLERK.			
Frances W. Pike,			800 00
CLERICAL ASSISTANCE TO JUSTICES.			
Roselle Wyllys,		$1,200 00	
Extra clerical assistance,		581 28	
			1,781 28
EXPENSES.			
Books, etc.,		$148 70	
Postage,		6 00	
Printing,		320 75	
Stationery, etc.,		524 88	
Telephone, etc.,		100 91	
Sundries,		28 45	
			1,129 69
REPORTER OF DECISIONS.			
Henry W. Swift,			4,000 00
Amount carried forward,			$80,348 07

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 147.

SUPREME JUDICIAL COURT — *Concluded.*

Amount brought forward,		$80,348 07	
REPORTER'S EXPENSES.			
Ethelbert V. Grabill, services,	$2,500 00		
Mary Douglass,	1,200 00		
Sarah A. Richardson,	720 00		
Books, etc.,	46 60		
Proofreading,	109 75		
Stationery, printing, etc.,	139 96		
Telephone, etc.,	174 43		
Sundries,	64 21		
		4,954 95	
COURT OFFICERS AND MESSENGERS.			
James J. Lyons,	$400 00		
Robert Herter,	400 00		
James F. McCarthy,	400 00		
Michael J. Meagher,	400 00		
Richard J. Murray,	400 00		
Daniel H. Ryan,	400 00		
		2,400 00	
CLERK FOR SUFFOLK COUNTY.			
Walter F. Frederick,		1,500 00	
ASSISTANT CLERK FOR SUFFOLK COUNTY.			
John H. Flynn,		500 00	
			$89,703 02

DETAIL No. 147.

SUPERIOR COURT.

[Revised Laws, chap. 157; Acts 1907, chaps. 80 and 286; 1910, chap. 161.]

CHIEF JUSTICE.			
John A. Aiken, salary,	$7,000 00		
Travel,	500 00		
		$7,500 00	
ASSOCIATE JUSTICES.			
Edgar J. Sherman, salary,	$6,500 00		
Travel,	500 00		
		7,000 00	
Daniel W. Bond, salary,	$6,500 00		
Travel,	500 00		
		7,000 00	
Franklin G. Fessenden, salary,	$6,500 00		
Travel,	500 00		
		7,000 00	
James B. Richardson, salary,	$6,500 00		
Travel,	500 00		
		7,000 00	
John H. Hardy, salary,	$6,500 00		
Travel,	500 00		
		7,000 00	
William B. Stevens, salary,	$6,500 00		
Travel,	500 00		
		7,000 00	
Charles U. Bell, salary,	$6,500 00		
Travel,	500 00		
		7,000 00	
Amount carried forward,			$89,703 02

STATEMENT V. Expenses for 1910 in Detail. DETAIL 147.

SUPERIOR COURT — *Continued.*

Amount brought forward,				$89,703 02
Frederick Lawton, salary,	$6,500 00			
Travel,	500 00			
		$7,000 00		
Edward P. Pierce, salary,	$6,500 00			
Travel,	500 00			
		7,000 00		
Jabez Fox, salary,	$6,500 00			
Travel,	500 00			
		7,000 00		
Charles A. DeCourcy, salary,	$6,500 00			
Travel,	500 00			
		7,000 00		
Robert O. Harris, salary,	$6,500 00			
Travel,	500 00			
		7,000 00		
Robert F. Raymond, salary,	$6,500 00			
Travel,	500 00			
		7,000 00		
William C. Wait, salary,	$6,500 00			
Travel,	500 00			
		7,000 00		
William Schofield, salary,	$6,500 00			
Travel,	500 00			
		7,000 00		
Lloyd E. White, salary,	$6,500 00			
Travel,	500 00			
		7,000 00		
Loranus E. Hitchcock, salary,	$6,500 00			
Travel,	500 00			
		7,000 00		
John C. Crosby, salary,	$6,500 00			
Travel,	500 00			
		7,000 00		
William F. Dana, salary,	$6,500 00			
Travel,	500 00			
		7,000 00		
John F. Brown, salary,	$6,500 00			
Travel,	500 00			
		7,000 00		
Henry A. King, salary,	$6,500 00			
Travel,	500 00			
		7,000 00		
Charles F. Jenney, salary,	$6,500 00			
Travel,	500 00			
		7,000 00		
George A. Sanderson, salary,	$6,500 00			
Travel,	500 00			
		7,000 00		
Marcus Morton, salary,	$6,500 00			
Travel,	500 00			
		7,000 00		
			$175,500 00	
ASSISTANT CLERK FOR SUFFOLK COUNTY.				
Henry E. Bellew,			500 00	
EXPENSES.				
Books, etc.,		$118 35		
Sundries,		64 24		
			182 59	
				176,182 59
Amount carried forward,				$265,885 61

DETAIL No. 148.

COURTS OF PROBATE AND INSOLVENCY.

[Revised Laws, chap. 164; Acts 1904, chap. 455; 1906, chaps. 265 and 474; 1907, chaps. 206 and 442; 1909, chaps. 431 and 494; 1910, chaps. 161, 266, 329, 335, 503 and 540.]

Amount brought forward,			$265,885 61
SALARIES OF JUDGES.			
Elijah George, Suffolk County,	$6,000 00		
Robert Grant, Suffolk County,	6,000 00		
George F. Lawton, Middlesex County,	5,000 00		
Charles J. McIntire, Middlesex County,	5,000 00		
Rollin E. Harmon, Essex County,	4,000 00		
Henry R. Dow, Essex County,	4,000 00		
William F. Forbes, Worcester County,	4,500 00		
Frederick H. Chamberlain, Worcester County,	3,000 00		
William E. Fuller, Bristol County,	4,200 00		
Charles L. Long, Hampden County,	3,400 00		
James H. Flint, Norfolk County,	4,000 00		
Loyed E. Chamberlain, Plymouth County,	2,600 00		
Edward T. Slocum, Berkshire County,	2,500 00		
William G. Bassett, Hampshire County,	1,700 00		
Francis M. Thompson, Franklin County,	1,500 00		
Freeman H. Lothrop, Barnstable County,	1,400 00		
Henry Riddell, Nantucket County,	900 00		
Charles G. M. Dunham, Dukes County,	900 00		
		$60,600 00	
SERVICES FOR OTHER JUDGES.			
Charles H. Beckwith,	$15 00		
William A. Burns,	90 00		
Loyed E. Chamberlain,	1,320 00		
Charles G. M. Dunham,	30 00		
Henry P. Field,	45 00		
James H. Flint,	30 00		
Robert Grant,	15 00		
Freeman H. Lothrop,	15 00		
Henry Riddell,	15 00		
		1,575 00	
RETIRED JUDGES.			
Thaddeus C. Defries,		450 00	
SALARIES OF REGISTERS.			
Arthur W. Dolan, Suffolk County,	$5,000 00		
William E. Rogers, Middlesex County,	4,000 00		
Jeremiah T. Mahoney, Essex County,	3,500 00		
John W. Mawbey, Worcester County,	3,500 00		
Arthur M. Alger, Bristol County,	3,500 00		
Frank G. Hodskins, Hampden County,	2,800 00		
John D. Cobb, Norfolk County,	2,500 00		
Sumner A. Chapman, Plymouth County,	2,100 00		
Arthur M. Robinson, Berkshire County,	1,800 00		
Hubbard M. Abbott, Hampshire County,	1,600 00		
Francis N. Thompson, Franklin County,	1,500 00		
Clarendon A. Freeman, Barnstable County,	1,300 00		
Beriah T. Hillman, Dukes County,	800 00		
Robert Mack, Nantucket County,	800 00		
		34,700 00	
Amounts carried forward,		$97,325 00	$265,885 61

STATEMENT V. Expenses for 1910 in Detail. DETAIL 149.

COURTS OF PROBATE AND INSOLVENCY — *Concluded.*

Amounts brought forward,		$97,325 00	$265,885 61
SALARIES OF ASSISTANT REGISTERS.			
John R. Nichols, Suffolk County,	$2,800 00		
Clara L. Powers, Suffolk County,	2,700 00		
Frederick M. Estey, Middlesex County,	2,500 00		
Charles N. Harris, Middlesex County,	2,300 00		
Nellie H. Philbrick, Middlesex County,	1,791 67		
Ezra D. Hines, Essex County,	2,300 00		
Clarence W. Brown, Essex County, from April 1,	1,200 00		
Florence A. Pratt, Bristol County,	1,750 00		
Estella M. Lapham, Hampden County,	1,400 00		
J. R. McCoole, Norfolk County,	1,250 00		
Harry H. Atwood, Worcester County,	1,500 00		
Alice N. Hoyt, Berkshire County,	900 00		
Alice C. Rice, Hampshire County,	700 00		
Ellen K. O'Keefe, Franklin County,	600 00		
Mary G. Hinckley, Barnstable County,	550 00		
		24,241 67	
CLERK TO REGISTER OF SUFFOLK COUNTY.			
Sarah E. Lyon,		1,200 00	
CLERICAL ASSISTANCE TO REGISTERS OF PROBATE AND INSOLVENCY.			
Berkshire County,	$600 00		
Bristol County,	2,066 66		
Essex County,	5,645 98		
Franklin County,	360 00		
Hampden County,	3,381 25		
Hampshire County,	515 00		
Middlesex County,	7,329 67		
Norfolk County,	1,818 63		
Plymouth County,	1,623 97		
Suffolk County,	7,092 00		
Worcester County,	6,850 00		
		36,283 16	159,049 83

DETAIL No. 149.

DISTRICT ATTORNEYS, ETC.

[Revised Laws, chap. 7; Acts 1906, chap. 460; 1910, chaps. 161, 310, 369 and 439.]

DISTRICT ATTORNEYS.			
Joseph C. Pelletier, Suffolk District,	$5,000 00		
John J. Higgins, Northern District,	3,916 66		
W. Scott Peters, Eastern District,	2,400 00		
George S. Taft, Middle District,	2,400 00		
Thomas E. Grover, Southeastern District, to December 17,	109 67		
Albert F. Barker, Southeastern District, from December 18,	2,290 33		
James M. Swift, Southern District,	2,400 00		
Stephen S. Taft, Western District,	2,400 00		
Richard W. Irwin, Northwestern District,	1,350 00		
		$22,266 66	
Amounts carried forward,		$22,266 66	$424,935 44

STATEMENT V. Expenses for 1910 in Detail. DETAIL 150.

DISTRICT ATTORNEYS, ETC. — *Concluded.*

Amounts brought forward,		$22,266 66	$424,935 44
ASSISTANT DISTRICT ATTORNEYS.			
Michael J. Dwyer, Suffolk District,	$3,800 00		
Thomas D. Lavelle, Suffolk District,	3,800 00		
Abraham C. Webber, Suffolk District,	3,800 00		
Charles J. Wier, Northern District,	2,000 00		
Henry C. Attwill, Eastern District,	1,600 00		
James A. Stiles, Middle District,	1,600 00		
Albert F. Barker, Southeastern District, to December 17,	73 12		
Frederick G. Katzmann, Southeastern District, from December 20,	1,518 27		
Frank B. Fox, Southern District,	1,600 00		
Henry C. Sawyer, Northern District, from May 1,	1,050 00		
		20,841 39	
DEPUTY ASSISTANT DISTRICT ATTORNEYS FOR SUFFOLK COUNTY.			
Henry P. Fielding, from April 26,	$1,070 00		
Robert E. Nason, Jr., from May 1,	1,050 00		
		2,120 00	
CLERK TO DISTRICT ATTORNEY FOR SUFFOLK COUNTY.			
Robert E. Nason, Jr., to April 30,		750 00	
DISTRICT ATTORNEYS' TRAVEL.			
Albert F. Barker,	$282 40		
Frank B. Fox,	112 55		
James A. Stiles,	313 97		
James M. Swift,	185 70		
Stephen S. Taft,	231 89		
Charles J. Wier,	105 00		
		1,231 51	
COMMISSION ON PROBATION. [Acts 1908, chap. 465; 1910, chap. 161.]			
Edwin Mulready, commissioner,	$3,000 00		
Isabelle F. Andrews, clerk,	880 00		
		3,880 00	
EXPENSES.			
Books,	$3 40		
Postage, stationery, etc.,	101 84		
Printing,	479 85		
Telephone and telegraph,	91 12		
Travel,	224 58		
Sundries,	180 00		
		1,080 79	52,170 35

DETAIL No. 150.

LAND COURT.

[For registering and confirming titles to land.]
[Revised Laws, chap. 128; Acts 1906, chap. 416; 1910, chap. 161.]

JUDGES.			
Charles T. Davis,	$6,000 00		
Louis M. Clark,	6,000 00		
		$12,000 00	
RETIRED JUDGE.			
Leonard A. Jones,		98 90	
Amounts carried forward,		$12,098 90	$477,105 79

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 150.

LAND COURT — *Concluded.*

Amounts brought forward,		$12,098 90	$477,105 79
RECORDER.			
Clarence C. Smith,		4,500 00	
CLERICAL ASSISTANCE.			
Clarence B. Humphrey,	$2,407 27		
Alice A. Fletcher,	1,200 00		
William F. Fairclough,	1,140 00		
Frederick A. Kennett,	1,200 00		
Arthur A. Kennett,	960 00		
		6,907 27	
EXPENSES.			
Extra clerical assistance,	$704 80		
Books, etc.,	297 50		
Cases, cabinets, etc.,	44 50		
Comptometer,	200 00		
Drafting, etc.,	495 46		
Examination of titles,	14,921 06		
Printing,	373 45		
Publishing citations,	3,530 65		
Service of citations,	1,400 32		
Travel, etc.,	89 29		
		22,057 03	
			45,563 20
Total, judiciary,		. . .	$522,668 99

COMMISSIONS AND BOARDS.

DETAIL No. 151.

BALLOT LAW COMMISSION.

[Revised Laws, chap. 11; Acts 1910, chap. 11.]

COMMISSIONERS.			
Henry V. Cunningham (2 years, 1909 and 1910),	$1,000 00		
Robert B. Dodge, (2 years, 1909 and 1910),	1,000 00		
Francis W. Estey (2 years, 1909 and 1910),	1,000 00	$3,000 00	
EXPENSES.			
Stationery,	$3 00		
Stenographer,	60 00	63 00	
			$3,063 00

DETAIL No. 152.

BANK COMMISSIONER.

[Acts 1908, chap. 590; 1910, chaps. 37, 622 and 659.]

COMMISSIONER.			
Arthur B. Chapin,		$5,000 00	
DEPUTY.			
Clarence A. Evans, to August 15,	$2,129 03		
James O. Otis, from August 16,	870 97	3,000 00	
EXAMINERS, CLERKS, ETC.			
James O. Otis,	$1,829 31		
Harry C. Robinson,	2,379 16		
Henry W. Langley,	2,250 00		
Herbert F. Taylor,	2,114 58		
Charles W. Levi,	2,114 57		
Walter S. Bosworth,	1,814 58		
Oreb M. Tucker,	1,687 50		
Chester C. Freeman,	1,314 58		
John W. Wood,	1,314 58		
Josephine E. Brown,	1,045 84		
Arthur B. Joslin, to July 18,	889 78		
William O. Lovell, from July 5,	862 53		
Charles C. Handy, from July 18,	788 33		
Gilbert K. Rand, to March 31,	750 00		
W. Harold Otis,	748 34		
Gertrude M. Cross,	728 50		
Bessie W. Barry,	636 13		
Amounts carried forward,		$8,000 00	$3,063 00

STATEMENT V. Expenses for 1910 in Detail. DETAIL 153.

BANK COMMISSIONER — *Concluded.*

Amounts brought forward,		$8,000 00	$3,063 00
A. J. Meserve, Jr., from July 7,	$530 71		
J. D. Brennan, from July 5,	527 67		
William A. Hammond, from July 11,	506 71		
F. W. Watts, from July 11,	506 71		
Andrew M. Dorr, from July 25,	352 15		
Burt F. Nichols, from September 1,	325 00		
Roy A. Hovey, from September 6,	306 93		
Ralph D. Sutherland, from September 6,	306 93		
William D. McRae, from September 6,	283 34		
Ernest C. Mulvey, from September 6,	283 34		
Edwin W. Hunt, from September 1,	275 00		
Earl F. Day, from February 28,	225 89		
William E. Brown, from September 1,	225 00		
Marion B. Smardon,	220 00		
Charles H. Tisdale, from October 17,	160 80		
Frank M. Hayden, to December 22,	127 02		
Other clerical assistance,	301 00		
George P. Fogg, expert service,	100 00		
Other expert assistance,	362 66		
		29,195 17	
INCIDENTAL EXPENSES.			
Bond premiums,	$477 26		
Books, periodicals, etc.,	88 00		
Expenses delegate to conventions,	85 70		
Expressage,	92 87		
Index cards,	170 51		
Postage,	644 48		
Printing,	1,851 92		
6,000 copies laws relative to savings banks,	387 97		
Stationery and office supplies,	355 00		
Telephone and telegrams,	77 36		
Travelling expenses,	8,006 53		
Sundries,	29 99		
		12,267 59	
PRINTING REPORT.			
3,050 copies of Part I.,	$3,579 53		
1,700 copies of Part II.,	1,915 13		
		5,494 66	
			54,957 42

DETAIL No. 153.

CIVIL SERVICE COMMISSION.

[Revised Laws, chap. 19; Acts 1906, chap. 465; 1907, chaps. 344 and 454; 1910, chaps. 33, 184, 204 and 608.]

COMMISSIONERS.			
Charles Warren, chairman,	$1,916 66		
Frank Foxcroft,	1,533 33		
Elmer L. Curtiss,	1,533 33		
		$4,983 32	
CHIEF EXAMINER.			
Henry Sherwin,		3,000 00	
DEPUTY EXAMINER.			
Frans Karbaum, from Oct. 1,		266 66	
Amounts carried forward,		$8,249 98	$58,020 42

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 153.

CIVIL SERVICE COMMISSION — *Concluded.*

Amounts brought forward,		$8,249 98	$58,020 42
SECRETARY.			
Warren P. Dudley,		3,000 00	
REGISTRAR OF LABOR.			
John C. Gilbert,		2,000 00	
PHYSICAL EXAMINER.			
Andrew F. Downing,		2,416 66	
CLERKS.			
William H. Hawley,	$1,516 66		
Herbert H. Edwards,	1,433 33		
William T. Smith,	1,216 66		
Sarah E. Austin,	1,000 00		
Franz Karbaum, to September 30,	1,000 00		
Roy H. Hoffman,	866 66		
Flora E. Caverly,	780 00		
Grace K. Dame,	780 00		
May F. Fillebrown,	780 00		
Caroline H. Rand,	780 00		
Ursula F. Carleton,	746 45		
Helen Jones,	720 00		
Persis A. Richardson,	720 00		
Margaret T. Ryan,	720 00		
Miriam P. Clark, to October 22,	696 13		
Harry B. Mendelsohn,	660 00		
Mabel Lakeman, from February 1,	520 00		
Anna A. Paasche, from February 21,	386 43		
Martha B. Everson, from October 1,	100 00		
Extra clerical assistance,	774 26		
		16,196 58	
EXPENSES.			
Addressograph and supplies,	$177 02		
Advertising,	114 18		
Books, clippings, etc.,	111 89		
Compensation of examiners,	4,836 35		
Expenses of examiners,	119 15		
Examination supplies,	152 18		
Expressage,	70 40		
Index cards,	527 04		
Multigraph and supplies,	343 66		
Postage,	1,275 00		
Printing,	1,672 27		
Rent of halls for examinations,	575 75		
Stationery and office supplies,	1,299 25		
Telephone and telegram,	86 92		
Travelling expenses,	1,133 59		
Typewriter,	92 25		
Sundries,	26 08		
Malcolm E. Nichols, special agent,[1]	400 00		
	$13,012 98		
Less amount to be assessed upon city of Boston,[1]	400 00		
		12,612 98	
PRINTING REPORT.			
10,000 copies,		1,133 65	
			45,609 85
Amount carried forward,			$103,630 27

[1] Paid by city of Boston, Dec. 16, 1910.

DETAIL No. 154.

STATE BOARD OF CONCILIATION AND ARBITRATION.

[Revised Laws, chap. 106; Acts 1904, chap. 399; 1910, chap. 36.]

Amount brought forward,				$103,630 27
BOARD.				
Willard Howland, chairman,		$2,500 00		
Richard P. Barry,		2,500 00		
Harry P. Morse,		2,500 00		
			$7,500 00	
SECRETARY.				
Bernard F. Supple,			1,500 00	
EXPENSES.				
Fanny C. Buckminster, clerk,		$900 00		
Alice V. Keefe, clerk,		300 00		
Experts: —				
Services,	$9,596 50			
Expenses,	2,447 59			
		12,044 09		
Books, periodicals, clippings, etc.,		156 75		
Postage,		93 88		
Printing,		474 56		
2,000 copies of report,		299 55		
Stationery and office supplies,		193 00		
Telephone and telegram,		157 49		
Travelling expenses,		502 39		
Sundries,		7 00		
			15,128 71	
				24,128 71

DETAIL No. 155.

CONTROLLER OF COUNTY ACCOUNTS.

[Revised Laws, chap. 21; Acts 1910, chap. 10.]

CONTROLLER.				
Charles R. Prescott (died November 12),			$2,375 00	
DEPUTIES.				
William H. Wing, first,		$1,800 00		
Irving Taylor, second,		1,500 00		
Edward A. Badger, third,		1,200 00		
			4,500 00	
EXPENSES.				
Office rent and lighting,		$553 25		
Postage, printing and stationery,		154 34		
1,500 copies report,		192 21		
Telephone service,		60 75		
Travelling expenses,		784 36		
			1,744 91	
				8,619 91
Amount carried forward,				$136,378 89

DETAIL No. 156.

BOARD OF REGISTRATION IN DENTISTRY.

[Revised Laws, chap. 76; Acts 1903, chap. 228; 1910, chap. 29.]

Amount brought forward,			$136,378 89
BOARD.			
John F. Dowsley, chairman,	$400 00		
G. Everett Mitchell, secretary,	400 00		
Thomas J. Barrett,	300 00		
William W. Marvel,	300 00		
George A. Maxfield,	300 00		
		$1,700 00	
TRAVELLING EXPENSES.			
Expenses of delegates to conventions,	$371 85		
Hotel bills, railroad fares, etc.,	883 20		
		1,255 05	
CLERICAL AND INCIDENTAL EXPENSES.			
Clerical assistance,	$192 00		
Office rent,	120 00		
Postage, stationery, etc.,	184 32		
Printing 2,500 copies report,	41 66		
Telephone service,	89 75		
		627 73	
			3,582 78

DETAIL No. 157.

COMMISSION ON FISHERIES AND GAME.

[Revised Laws, chaps. 6 and 91; Acts 1904, chap. 408; 1910, chaps. 81 and 575.]

COMMISSIONERS.			
George W. Field, chairman,	$2,500 00		
John W. Delano,	1,555 00		
George H. Garfield,	1,545 00		
		$5,600 00	
CONTINGENT EXPENSES.			
Adding machine,	$339 50		
Books, periodicals and clippings,	98 16		
Expenses of delegates to convention,	388 41		
Photographs, supplies, mounting, etc.,	172 64		
Postage,	470 20		
Printing,	428 66		
600 books, "Hunters' Licenses,"	182 80		
Stationery and office supplies,	204 86		
Telephone and telegrams,	138 35		
Travelling expenses,	759 97		
Typewriters,	134 50		
		3,318 05	
CLERICAL SERVICES.			
W. Raymond Collins,	$1,200 00		
Lizzie B. Rimbach,	900 00		
Bessie L. Butterworth,	720 00		
Others,	30 00		
		2,850 00	
Amounts carried forward,		$11,768 05	$139,961 67

STATEMENT V. Expenses for 1910 in Detail. DETAIL 157.

COMMISSION ON FISHERIES AND GAME — *Continued.*

Amounts brought forward,			$11,768 05	$139,961 67
ENFORCEMENT OF THE LAWS.				
Deputies: —				
Services,	$25,867 93			
Expenses,	10,029 58			
		$35,897 51		
Cold storage for fish, etc.,		118 99		
Expert service, examination of fish,		159 00		
Hardware, lumber, cement, etc.,		259 87		
Hay, corn, meal, etc.,		224 57		
Labor, mowing brush,		246 40		
Legal services,		90 62		
Postage,		80 00		
Printing 12,000 copies "Laws, etc.,"		1,011 91		
Travelling sundries,		115 05		
Fuller, Delano & Co., plans, etc., for hatchery, stable and house,		156 54		
			38,360 46	
Hatchery at Adams.				
Harry J. Sheldon, superintendent,		$180 00		
Trout eggs (200,000),		100 00		
Sundries,		36 20		
			316 20	
Hatchery at Hadley.				
George W. Barlow, superintendent,		$180 00		
Trout eggs (200,000),		100 00		
Sundry expenses and supplies,		91 20		
			371 20	
Hatchery at Sutton.				
Arthur Merrill, superintendent,		$930 00		
Joseph H. Mosher, assistant,		780 00		
Sundry persons, labor and repairs,		842 56		
Brook trout,		900 00		
Cans and tank,		192 00		
Cement and lumber,		267 72		
Examinations of birds,		50 00		
Expressage and teaming,		210 78		
Food for fish,		357 81		
Grain, meal, etc.,		438 90		
Hardware, paint, etc.,		376 44		
Hungarian partridges (50 pair),		297 00		
Travelling expenses and team hire,		144 81		
Wire,		104 25		
Sundries,		38 40		
			5,930 67	
Shellfish.				
Ferdinand C. Lane, biologist,		$406 80		
Alvah A. Perkins, assistant,		350 00		
William G. Vinal, "		290 00		
Engine supplies and repairs (launch),		88 41		
Hardware and paint,		100 08		
Printing and engraving plates for report, etc.,		197 92		
Travelling expenses,		332 37		
Sundries,		46 95		
			1,812 53	
STOCKING GREAT PONDS.				
Charles M. Bray, care of mill pond, Yarmouth,		$50 00		
Labor and travel,		16 70		
			66 70	
Amounts carried forward,			$58,625 81	$139,961 67

STATEMENT V. Expenses for 1910 in Detail. DETAIL 158.

COMMISSION ON FISHERIES AND GAME — *Concluded.*

Amounts brought forward,		$58,625 81	$139,961 67
PURCHASE OF EGG-BEARING LOBSTERS.			
Lobsters,	$2,602 67		
Repairs and supplies for launch,	355 55		
		2,958 22	
INVESTIGATION AS TO DOG-FISH. [Acts 1908, chap. 538.]			
Augustus H. Gill, expert services, consultations, etc.,	$150 00		
Simeon C. Keith, biologist, investigating, etc.,	307 25		
Cold storage,	21 72		
		478 97	62,063 00

DETAIL No. 158.

HARBOR AND LAND COMMISSIONERS.

[Revised Laws, chap. 96; Acts 1909, chap. 489; 1910, chap. 142.]

COMMISSIONERS.			
George E. Smith, chairman,	$3,300 00		
Heman A. Harding,	2,700 00		
Samuel M. Mansfield,	2,700 00		
		$8,700 00	
COMMISSIONERS' TRAVEL.			
Expenses delegates to conventions,	$106 52		
Hotel bills, railroad fares, etc.,	288 48		
		395 00	
OFFICE EXPENSES.			
Books, periodicals, etc.,	$111 05		
Drawing materials,	127 17		
Instruments, transits and repairs,	504 51		
Maps, blue prints, photographs, etc.,	422 91		
Postage,	123 92		
Printing,	207 12		
2,000 copies of report,	219 63		
Stationery, etc.,	235 51		
Sundries,	48 10		
		1,999 92	
ENGINEERS' DEPARTMENT.			
Clerk of the Board.			
Frederick N. Wales,	$3,000 00		
Assistants.			
Cora I. Allen,	$1,105 00		
Edna M. Peirce,	1,033 34		
M. E. Gilmartin,	991 67		
Helen B. Choate,	480 00		
Others, as per pay rolls,	655 00		
	4,265 01		
Chief Engineer.			
Frank W. Hodgdon,	4,500 00		
Assistants.			
Henry B. Wood,	$3,025 00		
Luther H. Bateman,	2,050 00		
Amounts carried forward,		$11,094 92	$202,024 67

STATEMENT V. Expenses for 1910 in Detail. DETAILS 159, 160.

HARBOR AND LAND COMMISSIONERS — *Concluded.*

Amounts brought forward,			$11,094 92	$202,024 67
Eugene E. Peirce,	$2,050 00			
E. W. Hadcock,	1,175 00			
William C. Hawley,	1,170 00			
W. W. Marrs,	1,445 00			
Charles F. Powers,	855 00			
Others, as per pay rolls,	3,877 50			
		$15,647 50		
Expenses.				
Expenses of survey party, travel, etc.,	$2,080 58			
Expressage, postage and telephone,	149 21			
Hardware,	116 68			
Labor,	225 50			
Lumber and cloth for signals,	168 63			
Photographs, blue prints and maps,	105 06			
Team and automobile hire,	655 10			
Travelling expenses,	2,071 77			
Sundries,	15 42			
		5,587 95		
			33,000 46	
				44,095 38

DETAIL No. 159.

PRINTING TOWN BOUNDARY ATLASES.

[Revised Laws, chap. 96; Acts 1910, chap. 142.]

120 copies Ashburnham, Ashby, Athol, Bernardston, Erving, Fitchburg, Gardner, Gill, Leominster, Lunenburg, Montague, Northfield, Orange, Phillipston, Royalston, Templeton, Townsend, Warwick, Wendell, Westminster and Winchendon,	$1,221 07

DETAIL No. 160.

SURVEY OF HARBORS.

[Revised Laws, chap. 96; Acts 1910, chap. 142.]

William H. Connor, repairing sea wall at North Scituate,	$1,714 50	
William H. Connor, work at Middleborough,	124 78	
Thomas & Connor, placing concrete at Wellfleet,	176 89	
Hardware and cement,	74 31	
Labor,	202 00	
Pay roll, engineers,	170 00	
Travelling expenses,	162 50	
Sundries,	25 29	
		2,650 27
Amount carried forward,		$249,991 39

DETAIL No. 161.

REMOVAL OF WRECKS FROM TIDEWATERS.

[Revised Laws, chap. 96; Acts 1910, chap. 142.]

Amount brought forward,	. . .	$249,991 39
Betts Brothers & Co., raising schooner "S. J. Lindsey," where sunk at Mystic wharf,	$500 00	
Betts Brothers & Co., raising water boat sunk at City Point and placing on State dock,	90 00	
Alfred Sorensen, removing scow from Dye Wood dock wharf and breaking up,	100 00	
		690 00

DETAIL No. 162.

CARE AND SUPERVISION OF THE PROVINCE LANDS IN PROVINCETOWN.

[Revised Laws, chap. 96; Acts 1908, chap. 545.]

George W. Tuttle, superintendent,	$600 00	
Labor as per pay rolls,	1,773 50	
Travelling expenses and sundries,	43 27	
		2,416 77

DETAIL No. 163.

BOUNDARY LINES OF THE COMMONWEALTH.

[Acts 1910, chap. 142.]

William C. Hawley, engineer,	$390 00	
Henry B. Wood, engineer,	275 00	
Automobile, boat and team hire,	256 80	
Labor,	42 35	
Travelling expenses,	358 77	
Sundries,	20 57	
		1,343 49

DETAIL No. 164.

IMPROVEMENT OF RIVERS AND HARBORS.

[Acts 1909, chap. 481; 1910, chap. 142.]

GENERAL EXPENSES.			
Advertising for bids, etc.,	$158 09		
Automobile, team and boat hire,	72 13		
Labor,	118 65		
Pay roll, engineers,	4,191 75		
Travelling expenses,	1,038 52		
Sundries,	42 76		
		$5,621 90	
Amounts carried forward,		$5,621 90	$254,441 65

STATEMENT V. Expenses for 1910 in Detail. DETAIL 164.

IMPROVEMENT OF RIVERS AND HARBORS — *Concluded.*

Amounts brought forward,		$5,621 90	$254,441 65
BUCK'S CREEK, CHATHAM.			
James H. Connolly, contract on jetties and riprap,	$2,197 25		
Received from town of Chatham (transferred from trust deposit),	1,000 00		
		1,197 25	
CENTERVILLE RIVER, OSTERVILLE.			
John H. Gerrish, contract, dredging channel,	$2,019 60		
Received from Chester Bearse, and others (transferred from trust deposit),	1,500 00		
		519 60	
COHASSET HARBOR.			
Thomas Fitzgibbon, contract, building stone breakwater,	$5,431 50		
Jeremiah T. O'Riorden, contract, dredging anchorage basin,	13,823 55		
	$19,255 05		
Received from town of Cohasset (transferred from trust deposit),	12,000 00		
		7,255 05	
CONNECTICUT RIVER AT HADLEY.			
Florus W. Carrier, contract, repairing stone riprap,	$6,699 37		
E. E. Davis, civil engineer, in charge of work,	306 35		
	$7,005 72		
Received from town of Hadley,	500 00		
		6,505 72	
HERRING RIVER, HARWICH.			
William Sears and David A. Eldridge, contract, extending jetties, etc.,		227 93	
LYNN HARBOR.			
John H. Gerrish, contract, dredging anchorage basin,	$2,003 27		
Received from Lynn Yacht Club (transferred from trust deposit),	200 00		
		1,803 27	
MENAMSHA INLET.			
Eastern Dredging Company, contract,	$11,139 73		
Received from town of Chilmark (transferred from trust deposit),	700 00		
		10,439 73	
SESUIT HARBOR, DENNIS.			
John Cashman & Sons Company, contract, extending stone jetty,	$9,797 96		
Received from town of Dennis (transferred from trust deposit),	1,000 00		
		8,797 96	
			42,368 41
Amount carried forward,			$296,810 06

STATEMENT V. Expenses for 1910 in Detail. DETAILS 165–168.

DETAIL No. 165.

IMPROVEMENT OF HERRING RIVER, HARWICH.

[Acts 1909, chap. 499.]

Amount brought forward,	. . .	$296,810 06
William Sears and David A. Eldridge, contract, strengthening and extending stone jetties,	$9,143 60	
Pay roll, engineers,	548 00	
Travelling expenses, etc.,	217 15	
		9,908 75

DETAIL No. 166.

IMPROVEMENT OF HARBOR AT CUTTYHUNK.

[Resolves 1909, chap. 132.]

John R. Burke, contract, dredging channel and turning basin,	$11,934 00	
John R. Burke, contract, widening entrance,	2,705 70	
Pay roll, engineers, etc.,	558 50	
Travelling expenses, etc.,	151 19	
	$15,349 39	
Received from town of Gosnold (transferred from trust deposit),	5,000 00	
		10,349 39

DETAIL No. 167.

IMPROVEMENT OF WEST FALMOUTH HARBOR.

[Acts 1907, chap. 512; Resolves 1908, chap. 112; 1909, chap. 138.]

John H. Gerrish, contract, dredging,	$4,155 30	
John H. Gerrish, contract, anchorage basin,	3,282 21	
Pay roll, engineers,	270 00	
Travelling expenses,	65 30	
		7,772 81

DETAIL No. 168.

IMPROVEMENT OF COTUIT HARBOR, BARNSTABLE.

[Resolves 1909, chap. 124.]

Bay State Dredging Company, contract, dredging channel at entrance,	$13,961 25	
Pay roll, engineers,	330 00	
Advertising and sundries,	23 07	
		14,314 32
Amount carried forward,	. . .	$339,155 33

DETAIL No. 169.

IMPROVEMENT OF CHANNEL, BASS RIVER.

[Resolves 1909, chap. 123.]

Amount brought forward,	. . .	$339,155 33
Connolly Brothers, contract, strengthening jetty with stone riprap,	$4,617 25	
Fencing, labor and materials,	178 92	
Pay roll, engineers, etc.,	245 40	
Travelling expenses,	159 05	
		5,200 62

DETAIL No. 170.

DREDGING ANNISQUAM RIVER.

[Acts 1909, chap. 122.]

J. P. O'Riorden, contract, dredging channel and shoals,		983 83

DETAIL No. 171.

DREDGING WEYMOUTH FORE RIVER.

[Resolves 1908, chap. 126; 1909, chap. 133.]

J. P. O'Riorden, contract, dredging channel,	$9,784 18	
Pay roll, engineers,	187 50	
Advertising and sundries,	29 98	
		10,001 66

DETAIL No. 172.

DREDGING CHANNEL NEAR ORIENT HEIGHTS.

[Resolves 1909, chap. 134.]

J. P. O'Riorden, contract, dredging channel,		2,808 00

DETAIL No. 173.

BREAKWATER IN TOWN OF CHATHAM.

[Resolves 1909, chap. 126.]

William Sears, David A. Eldridge and Charles Taylor, contract for building stone riprap protection,	$2,157 48	
Inspector's services and expenses,	86 86	
		2,244 34
Amount carried forward,	. . .	$360,393 78

DETAIL No. 174.

BREAKWATER AT VINEYARD HAVEN HARBOR.

[Resolves 1909, chap. 126.]

Amount brought forward,		$360,393 78
E. S. Belden & Sons, contract, extending stone breakwater,		435 28

DETAIL No. 175.

BREAKWATER, SCITUATE.

[Acts 1909, chap. 498.]

Rindle & Stoddard, contract, sea wall,		375 75

DETAIL No. 176.

IMPROVEMENT OF CHANNEL, PLYMOUTH HARBOR.

[Acts 1907, chap. 531; 1910, chap. 28.]

Paid Plymouth harbor dredging fund,		25,000 00

DETAIL No. 177.

ANCHORAGE BASIN, LYNN HARBOR.

[Resolves 1908, chap. 110.]

John H. Gerrish, contract, dredging anchorage basin,	$9,024 20	
Pay roll, engineers,	942 50	
Travel and sundries,	29 40	
		9,996 10

DETAIL No. 178.

WHARF AT PENIKESE ISLAND.

[Resolves 1908, chap. 118.]

Cahill Construction Company, contract, building pile wharf,	$1,409 00	
Masonry, labor and supplies,	222 00	
		1,631 00

DETAIL No. 179.

DREDGING HINGHAM HARBOR.

[Resolves 1909, chap. 125.]

Advertising and printing,		26 08
Amount carried forward,		$397,857 99

DETAIL No. 180.

EXAMINATION AND SURVEY OF LYNN HARBOR.

[Acts 1909, chap. 501.]

Amount brought forward,	. . .	$397,857 99
Maps of Lynn harbor,	$245 00	
Pay roll, engineers, etc.,	332 50	
Sundry expenses,	21 28	
		598 78

DETAIL No. 181.

IMPROVEMENT OF NEPONSET RIVER.

[Resolves 1907, chap. 125.]

Charles M. Cole, contract, dredging channel,	$33,335 51	
Pay roll, engineers,	911 50	
Travel and sundries,	22 69	
		34,269 70

HERRING RIVER DIKE, WELLFLEET.

[Acts 1907, chap. 511.]

Thomas & Connor, contract, building dike,	$3,997 35	
Thomas & Connor, extra work,	513 94	
Pay roll, engineers,	255 00	
Travelling expenses,	138 90	
	$4,905 19	
Received from town of Wellfleet (transferred from trust deposit),	4,937 20	
Balance reverting to revenue,	$32 01	
Recapitulation, expenses 1907, 1908, 1909, 1910: —		
Thomas & Connor, contract,	$16,250 00	
Extra work,	513 94	
Whitman & Howard, engineering services,	1,226 04	
F. L. Sellew, engineer,	850 00	
Travelling expenses,	376 45	
Advertising and printing,	77 56	
Tide and sluice gates,	674 00	
	$19,967 99	
Paid by town of Wellfleet,	10,000 00	
State's proportion,	$9,967 99	
Amount carried forward,	. . .	$432,726 47

STATEMENT V. Expenses for 1910 in Detail. DETAIL 182.

DETAIL No. 182.

STATE BOARD OF HEALTH.

[Revised Laws, chap. 75; Acts 1910, chap. 101 and 561.]

Amount brought forward,		. . .	$432,726 47
SECRETARY.			
Mark W. Richardson,		$5,000 00	
CLERKS, STENOGRAPHERS, ETC.			
William C. Hanson,	$2,500 00		
William P. Brown,	1,400 00		
Carrie B. Cole,	1,000 00		
Sarah E. LeMaster,	1,000 00		
Ethelyn B. Marlatt,	840 00		
Mabel Olmstead,	840 00		
John B. Brady,	300 00		
Herbert G. Hutchings,	300 00		
Philip W. White,	205 16		
		8,385 16	
INSPECTORS, PATHOLOGISTS AND LABORATORY ASSISTANTS.			
Alvord H. Rose,	$2,000 00		
Ernest L. Walker, to August 15,	1,062 50		
Henry N. Jones,	579 57		
Donald Gregg, to January 14,	125 81		
Liquor inspection:[1] —			
Hermann C. Lythgoe,	200 00		
Charles H. Hickey,	100 00		
Clarence E. Marsh,	100 00		
Lewis I. Nurenberg,	100 00		
Horace F. Davis,	16 67		
		4,284 55	
EXPENSES.			
Advertising,	$98 11		
Books, medical journals, etc.,	465 84		
Culture boxes,	175 25		
Expressage and freight,	135 62		
Extra clerical assistance,	229 18		
Laboratory apparatus and supplies,	294 36		
Maps, photographs, blue prints, etc.,	216 04		
Messengers' services,	165 60		
Postage,	1,071 38		
Printing,	2,319 70		
Stationery and office supplies,	618 30		
Telephone and telegrams,	153 10		
Travelling expenses,	1,284 00		
Typewriter (in exchange),	67 33		
Sundries,	20 88		
		7,314 69	
EXAMINATION OF SANDY POND, LINCOLN. [Resolves 1910, chap. 88.]			
Salaries of engineers,	$255 00		
Addition to laboratory in connection with this work: —			
Building, $886 69			
Hardware, electrical supplies, etc., 94 79			
Plumbing and supplies, 312 11			
Sundries, 50 42			
	1,344 01		
Amounts carried forward,		$24,984 40	$432,726 47

[1] See "Inspection of Milk, Food and Drugs," Detail No. 183, for balance of inspectors' salaries.

STATEMENT V. Expenses for 1910 in Detail. DETAIL 183.

STATE BOARD OF HEALTH — *Concluded.*

Amounts brought forward,		$24,984 40	$432,726 47
Collecting and expressage on samples of water,	$85 63		
Laboratory supplies,	159 92		
Travelling expenses,	150 42		
		1,994 98	
INVESTIGATION OF ANTERIOR POLIOMYELITIS OR INFANTILE PARALYSIS. [Resolves 1910, chap. 79.]			
Philip Sheppard, services,	$1,200 00		
Thomas P. Hennelly, services,	700 00		
Work of sundry persons on charts, etc.,	498 50		
Clerical and other services,	163 27		
Photographs, maps, blue prints, etc.,	152 49		
Postage,	200 00		
Printing,	113 75		
7,500 copies "Infantile Paralysis,"	467 89		
Travelling expenses,	1,441 80		
Sundries,	77 69		
		5,015 39	
PRINTING REPORT.			
4,500 copies 1908 report,		4,395 68	
			36,390 45

DETAIL No. 183.

INSPECTION OF MILK, FOOD AND DRUGS.

[Revised Laws, chap. 75; Acts 1907, chap. 208; 1910, chap. 101.]

ANALYSTS.			
Charles H. Hickey,[1]	$1,100 00		
Clarence E. Marsh,[1]	1,100 00		
Lewis I. Nurenberg,[1]	1,100 00		
		$3,300 00	
INSPECTORS.			
Hermann C. Lythgoe,[1]	$2,200 00		
Horace F. Davis,[1]	1,383 33		
Daniel E. McCarthy,	1,400 00		
Frederick L. Marion,	1,241 17		
Maurice P. Crowe,	1,181 55		
		7,406 05	
EXPENSES.			
Advertising,	$23 38		
Articles purchased for analysis, etc.,	572 52		
Cleaning laboratory,	104 94		
Extra inspection and clerical assistance,	81 17		
Laboratory apparatus and sundries,	438 90		
Legal services,	99 21		
Printing, stationery and books,	112 47		
Travelling expenses,	2,360 48		
		3,793 07	
			14,499 12
Amount carried forward,			$483,616 04

[1] See "General Expenses," Detail No. 182, for balance of salaries.

DETAIL No. 184.

PURITY OF INLAND WATERS.

[Revised Laws, chap. 75; Acts 1910, chap. 101.]

Amount brought forward,			$483,616 04
CHIEF ENGINEER.[1]			
X. H. Goodnough,		$4,583 33	
ASSISTANT ENGINEERS.[1]			
Edward Wright, Jr.,	$915 00		
H. R. Crohurst,	830 00		
Charles Saville,	722 23		
Rufus M. Whittet,	683 33		
Harry R. Hall,	655 00		
J. K. Saville,	550 00		
M. M. Manning,	420 00		
John M. Bean,	400 00		
C. H. Getchell,	311 94		
Ralph Hilscher,	301 94		
Others, as per pay rolls,	1,093 67		
		6,883 11	
CHEMISTS, LABORATORY ASSISTANTS, ETC.[1]			
H. W. Clark,	$2,625 00		
Fred B. Forbes,	1,466 67		
Stephen De M. Gage,	1,116 67		
Arthur R. G. Booth,	933 64		
George O. Adams,	900 00		
Alfred W. Kimball,	900 00		
A. F. Harkness,	800 00		
Almon W. Couch,	720 00		
M. Helpern,	680 68		
Clara I. Durgin,	655 00		
Guy G. Russell,	653 01		
James H. Spurr,	600 00		
Charles A. Wells,	430 71		
Lester W. Stickney,	343 57		
Others, as per pay rolls,	546 67		
Patrick Keegan, labor,	450 00		
Other labor,	236 50		
		14,058 12	
STENOGRAPHERS, ETC.[1]			
Elizabeth W. Penney,	$916 66		
Isabelle J. Pratt,	755 81		
Helen E. Chase,	650 00		
Effie O. Byron,	540 00		
Josephine M. Schaefer,	534 68		
Mary Lynch,	460 00		
Adolph T. Jouannet,	344 19		
Others, as per pay rolls,	338 88		
		4,540 22	
EXPENSES.			
Essex Company, experimental station at Lawrence: —			
Pay roll, inspectors, laborers, $66 00			
Rent of land and buildings, 150 00			
	$216 00		
Automobile and carriage hire,	431 56		
Books, periodicals and clippings,	94 75		
Expressage, freight, etc.,	1,647 29		
Amounts carried forward,		$30,064 78	$483,616 04

[1] For balance of yearly salary, see detail No. 185.

STATEMENT V. Expenses for 1910 in Detail. DETAIL 185

PURITY OF INLAND WATERS — *Concluded.*

Amounts brought forward,		$30,064 78	$483,616 04
Extra services, clerks and engineers,	$102 82		
Gas and electric light,	327 63		
Hardware, tools, paint and lumber,	103 41		
Laboratory supplies,	708 93		
Maps, photographs and blue prints,	141 31		
Plumbing, pipe and supplies,	449 88		
Postage,	58 70		
Printing,	127 50		
Samples of water, services collecting and care of experimental filters, etc.,	139 45		
Stationery and office supplies,	519 20		
Travelling expenses and telephone,	756 21		
Typewriter (in exchange),	101 90		
Sundries,	8 45		
		5,934 99	
			35,999 77

DETAIL No. 185.

EXAMINATION OF SEWER OUTLETS.

[Revised Laws, chap. 75; Acts 1910, chap. 101.]

CHIEF ENGINEER.			
X. H. Goodnough,		$416 67	
ASSISTANT ENGINEERS.			
Rufus M. Whittet,	$333 34		
Charles Saville,	333 33		
M. M. Manning,	304 00		
Harry R. Hall,	235 00		
John M. Bean,	200 00		
J. K. Saville,	200 00		
C. H. Getchell,	190 00		
M. H. McCrady,	180 00		
G. V. White,	170 00		
Others, as per pay rolls,	400 00		
		2,545 67	
CHEMISTS, LABORATORY ASSISTANTS, ETC.			
H. W. Clark,	$875 00		
Fred B. Forbes,	733 33		
Stephen De M. Gage,	600 00		
George O. Adams,	450 00		
A. F. Harkness,	400 00		
Almon W. Couch,	360 00		
M. Helpern,	316 67		
Charles A. Wells,	310 00		
Arthur R. G. Booth,	300 00		
Alfred W. Kimball,	300 00		
James H. Spurr,	300 00		
Lester W. Stickney,	240 00		
Clara I. Durgin,	225 00		
Guy G. Russell,	210 00		
Others, as per pay rolls,	224 14		
Patrick Keegan, labor,	230 00		
Other labor,	88 00		
		6,162 14	
Amounts carried forward,		$9,124 48	$519,615 81

STATEMENT V. Expenses for 1910 in Detail. DETAIL 186.

EXAMINATION OF SEWER OUTLETS — *Concluded.*

Amounts brought forward,		$9,124 48	$519,615 81
STENOGRAPHERS, ETC.			
Josephine M. Schaefer,	$195 00		
Isabelle J. Pratt,	150 00		
Others, as per pay rolls,	727 69		
		1,072 69	
EXPENSES.			
Automobile, boat and carriage hire,	$675 75		
Expressage,	146 12		
Hardware, plumbing, etc.,	55 00		
Laboratory supplies,	362 74		
Photographs, supplies and maps,	129 28		
Postage and printing,	470 37		
Samples water, services collecting,	79 85		
Stationery, books, typewriter, etc.,	223 81		
Travelling expenses,	1,575 23		
Sundries,	84 33		
		3,802 48	
			13,999 65

DETAIL No. 186.

PRODUCTION AND DISTRIBUTION OF ANTITOXIN AND VACCINE LYMPH.

[Acts 1903, chap. 480; 1910, chap. 101.]

PATHOLOGISTS, BIOLOGISTS AND LABORATORY ASSISTANTS.			
Herbert R. Brown,	$1,500 00		
Arthur L. Reagh,	1,233 33		
Theobald Smith,	1,000 00		
Nahum W. Mitchell,	900 00		
Harry I. Guilford,	720 00		
Hugh Mulligan,	600 00		
Margaret L. Mahoney,	540 00		
George Reed,	480 65		
Mary E. Sullivan,	270 00		
Rose Glynn,	252 50		
Others, as per pay rolls,	181 67		
		$7,678 15	
EXPENSES.			
Board and care of horses,	$152 13		
Calves and guinea pigs,	945 59		
Coal,	184 50		
Culture boxes,	776 31		
Diphtheria antitoxin,	320 00		
Gas and electric light,	98 56		
Hardware, harness and stable supplies,	126 90		
Hay, oats, etc.,	2,911 57		
Horses,	718 50		
Labor cleaning and services at laboratory,	234 68		
Laboratory supplies,	1,852 82		
Milk,	189 71		
Printing,	296 16		
Rent of laboratory,	1,000 00		
Rent of stable,	1,008 32		
Stationery and office sundries,	54 00		
Amounts carried forward,		$7,678 15	$533,615 46

STATEMENT V. Expenses for 1910 in Detail. DETAIL 187.

PRODUCTION AND DISTRIBUTION OF ANTITOXIN AND VACCINE LYMPH — *Concluded.*

Amounts brought forward,		$7,678 15	$533,615 46
Telephone and telegrams,	$163 10		
Water rates,	73 60		
Work on laboratory and stable, hardware, plumbing, painting, etc.,	1,145 88		
Sundries,	61 83		
		12,314 16	
			19,992 31

DETAIL No. 187.

STATE INSPECTORS OF HEALTH.

[Acts 1907, chap. 537; 1910, chaps. 101, 405, 523 and 543.]

INSPECTORS.			
Adam S. MacKnight,	$2,000 00		
Elliott Washburn,	1,625 00		
Wallace C. Keith,	1,200 00		
Harry Linenthal,	2,500 00		
Frank L. Morse, from December 9,	2,248 39		
William W. Wolcott,	1,298 55		
J. William Voss,	2,000 00		
William H. Coon,	2,000 00		
Charles E. Simpson,	2,000 00		
Lewis Fish,	1,250 00		
Melvin G. Overlock,	1,908 60		
James V. W. Boyd,	2,000 00		
John S. Hitchcock, from February 21,	935 71		
Lyman A. Jones,	1,275 00		
Charles E. Morse, to August 31,	450 00		
Harvey T. Shores, to February 16,	257 14		
Albert P. Norris, to December 8,	51 61		
		$25,000 00	
EXPENSES.			
Medora M. Olmstead, clerk,	$850 00		
Rozella J. Borthwick, clerk,	720 00		
Bessie A. Byam, clerk from September 25,	130 00		
Other clerical services, etc.,	535 95		
Expressage,	30 65		
Medical supplies, books, etc.,	227 97		
Postage,	442 33		
Printing,	729 58		
Stationery and office supplies,	191 92		
Travelling expenses,	2,608 39		
Typewriters,	163 34		
		6,630 13	
			31,630 13
Amount carried forward,		. . .	$585,237 90

STATEMENT V. Expenses for 1910 in Detail. DETAILS 188–190.

DETAIL No. 188.

SUPERVISION OF PLUMBERS.

[Acts 1909, chap. 536; 1910, chaps. 101 and 597.]

Amount brought forward,				$585,237 90
COMPENSATION AND EXPENSES OF EXAMINERS.				
Edward C. Kelly, first examiner and clerk,	$2,000 00			
Expenses,	98 85			
		$2,098 85		
James C. Coffey, second examiner and chairman,	$350 00			
Expenses,	265 18			
		615 18		
Charles R. Felton, third examiner,	$350 00			
Expenses,	155 82			
		505 82		
			$3,219 85	
EXPENSES.				
Edward McAvoy, clerical work,		$450 00		
Grace Kelley, " "		149 98		
Advertising,		55 20		
Hardware, express, etc.,		82 40		
Postage,		416 35		
Printing,		235 07		
3,000 copies "Laws and List of Plumbers,"		282 79		
Stationery, etc.,		109 73		
			1,781 52	
				5,001 37

DETAIL No. 189.

WATERSHED OF CHARLES RIVER BASIN.

[Acts 1907, chap. 485; 1908, chap. 376; 1910, chap. 101.]

ENGINEERS.				
Rufus M. Whittet,		$983 33		
G. V. White,		575 00		
H. R. Crohurst,		85 00		
			$1,643 33	
CLERK AND EXPENSES.				
Effie O. Byron,		$60 00		
Atlas, photographs and drawing materials,		73 40		
Travelling expenses,		23 16		
			156 56	
				1,799 89

DETAIL No. 190.

PREVENTION OF OPHTHALMIA NEONATORUM.

[Acts 1910, chap. 458.]

Clerical assistance, etc.,			$102 08	
Medical supplies (containers filled with nitrate of silver solution, 1 per cent.),			856 77	
Postage,			261 57	
Printing, stationery, etc.,			81 77	
				1,302 19
Amount carried forward,				$593,341 35

DETAIL No. 191.

MASSACHUSETTS HIGHWAY COMMISSION.

[Revised Laws, chap. 47; Acts 1910, chaps. 139 and 514.]

Amount brought forward,			. . .	$593,341 35
COMMISSIONERS.				
Harold Parker, chairman,		$3,500 00		
Frank D. Kemp,		2,500 00		
William D. Sohier,		2,500 00		
			$8,500 00	
SECRETARY.				
Austin B. Fletcher, to December 31,		$250 00		
Frank I. Bieler,		1,395 84		
			1,645 84	
ENGINEERS, CLERKS, STENOGRAPHERS, ETC.				
Arthur W. Dean, from January 1,		$4,125 00		
Andrew M. Lovis,		2,500 00		
Sidney A. Parsons,		2,200 00		
John M. McCarthy,		1,933 33		
Mary A. Riley,		1,026 66		
Alice M. Worthen,		866 67		
Nellie M. Barlow,		670 00		
Mark H. Sawyer, to June 30,		525 00		
Henrietta E. Briggs, to June 15,		422 50		
Blanche L. Macquarrie, from March 28,		407 41		
James L. Regan,		360 00		
Mary E. Fogarty, from June 20,		269 23		
Francis M. Cola, from April,		265 00		
Hester Philbrick, from August 22,		166 66		
Esther L. Dowd, from September 1,		150 00		
Others, as per pay rolls,		577 32		
			16,464 78	
COMMISSIONERS' TRAVEL, ETC.				
Harold Parker: —				
Expenses as delegate to convention,	$116 25			
Hotel bills, railroad fares, etc.,	349 32			
Telephone,	47 14			
		$512 71		
Frank D. Kemp: —				
Hotel bills, railroad fares, etc.,	$597 30			
Telephone,	30 42			
		627 72		
William D. Sohier: —				
Expenses as delegate to convention,	$39 50			
Hotel bills, railroad fares, etc.,	162 71			
		202 21		
Secretaries' expenses,		55 34		
Mileage,		490 00		
Automobile hire, etc.,		1,001 58		
			2,889 56	
INCIDENTALS.				
Advertising,		$103 68		
Expressage and freight,		177 53		
Hardware,		61 32		
Maps, photographs, etc.,		90 63		
Postage,		1,358 02		
Printing,		1,098 98		
Amounts carried forward,			$29,500 18	$593,341 35

STATEMENT V. Expenses for 1910 in Detail. DETAILS 192, 193.

MASSACHUSETTS HIGHWAY COMMISSION — *Concluded.*

Amounts brought forward,			$29,500 18	$593,341 35
4,500 copies report,	$2,038 29			
Less amount charged to Telephone and Telegraph Commissioners' fund,	694 04			
		$1,344 25		
Recording takings of land, etc.,		214 26		
Stationery, books, index cards, etc.,		622 61		
Telephone service and telegrams,		647 37		
Travelling expenses of engineers and clerks,		457 83		
Typewriters,		223 00		
Sundries,		69 94		
			6,469 42	
RENT OF OFFICE.				
Boston Baptist Social Union, trustees,			4,750 00	
				40,719 60

DETAIL No. 192.

CARE AND REPAIR OF ROAD-BUILDING MACHINERY.

[Acts 1910, chap. 139.]

Mark H. Sawyer, inspector,	$175 00	
Inspection of boilers,	72 00	
Labor, teaming, etc.,	414 37	
Repairs and supplies,	2,189 42	
Travelling expenses,	149 08	
		2,999 87

DETAIL No. 193.

REPAIRS OF STATE HIGHWAYS.

[Acts 1904, chap. 244; 1910, chap. 139.]

COUNTY.		
Barnstable,	$10,634 43	
Berkshire,	22,777 19	
Bristol,	5,412 83	
Dukes,	759 16	
Essex,	15,244 32	
Franklin,	6,046 18	
Hampden,	10,389 34	
Hampshire,	8,649 58	
Middlesex,	15,074 13	
Nantucket,	479 56	
Norfolk,	22,080 72	
Plymouth,	28,986 44	
Suffolk,	1,446 25	
Worcester,	50,100 29	
Tree account,	1,919 58	
		200,000 00
Amount carried forward,		$837,060 82

DETAIL No. 194.

SUPPRESSION OF THE GYPSY AND BROWN-TAIL MOTH ON STATE HIGHWAYS.

[Acts 1910, chap. 139.]

Amount brought forward,	. . .	$837,060 82
COUNTY.		
Barnstable,	$567 53	
Berkshire,	32 70	
Bristol,	952 40	
Essex,	798 55	
Franklin,	1 50	
Hampden,	117 65	
Hampshire,	282 97	
Middlesex,	2,179 33	
Norfolk,	477 40	
Plymouth,	611 73	
Worcester,	336 99	
		6,358 75

DETAIL No. 195.

PARKER RIVER BRIDGE REPAIRS.

[Resolves 1909, chap. 136.]

New England Contracting Company, contract on bridge,	$16,679 36	
Cement,	940 01	
Labor, etc.,	63 55	
Lumber and paint,	216 39	
Travelling expenses,	108 31	
		18,007 62

DETAIL No. 196.

BRIDGE OVER WESTFIELD RIVER, CHESTER.

[Acts 1910, chap. 574.]

Coleman Brothers, contract,	$10,178 75	
Cement,	1,062 60	
Engineering services, etc.,	532 97	
Travelling expenses and team hire,	136 00	
Sundries,	14 70	
		11,925 02

DETAIL No. 197.

INSURANCE COMMISSIONER.

[Acts 1907, chap. 576; 1910, chap. 23.]

COMMISSIONER.			
Frank H. Hardison,		$5,000 00	
DEPUTY COMMISSIONER.			
Charles W. Fletcher, to August 31,	$2,625 00		
Lemuel G. Hodgkins, from September 1,	875 00		
		3,500 00	
Amounts carried forward,		$8,500 00	$873,352 21

STATEMENT V. Expenses for 1910 in Detail. DETAIL 197.

INSURANCE COMMISSIONER — *Continued.*

Amounts brought forward,		$8,500 00	$873,352 21
ACTUARY.			
Emma W. Cushman,		2,000 00	
EXAMINER.			
Lemuel G. Hodgkins, to August 31,	$2,250 00		
Harry L. Peabody, from October 11,	419 36		
		2,669 36	
CLERKS.			
Arthur E. Linnell, first,	$2,000 00		
George W. Smith, second,	1,483 34		
Minnie F. Whipple, third,	1,200 00		
		4,683 34	
EXTRA CLERKS.			
William O. Richardson,	$2,000 00		
K. M. O'Leary,	1,140 00		
E. G. Ayers, née Stevens,	1,080 00		
I. L. Baker,	1,000 00		
M. E. Burrill,	1,000 00		
E. L. Johnson,	1,000 00		
F. M. Robbins,	1,000 00		
C. E. Weis,	1,000 00		
G. M. Hall,	900 00		
M. Sanborn,	900 00		
E. P. Bancroft,	840 00		
C. W. Brown,	840 00		
E. R. Cowdrey,	840 00		
S. E. Gould,	840 00		
F. E. Gowell,	840 00		
B. B. Hadley,	840 00		
E. E. Holden,	840 00		
M. A. Hosmer,	840 00		
E. L. Kittredge,	840 00		
L. A. McGowan,	840 00		
M. L. McMann,	840 00		
G. L. Moore,	840 00		
W. Mullan,	840 00		
A. F. Noyes,	840 00		
E. A. Perkins,	840 00		
H. L. Richardson,	840 00		
K. L. Scheufele,	840 00		
M. F. Yeaton,	840 00		
L. H. Young,	840 00		
D. P. J. Walsh,	824 84		
H. O. Boone,	804 50		
K. J. Connorton,	788 67		
E. C. Crocker,	785 81		
L. M. Draper,	719 04		
Clarissa E. Prouty,	715 81		
F. R. Leonard, to September 30,	700 00		
S. A. Collins,	680 65		
L. A. Cutler,	612 26		
F. M. Corwin,	605 33		
M. J. Brandon,	538 66		
F. M. Dominick,	400 00		
Additional clerical assistance,	1,923 66		
		37,079 23	
EXPENSES.			
Carter & Peabody, appraisals,	$315 50		
Edmunds Brothers, appraisals,	155 00		
Amounts carried forward,		$54,931 93	$873,352 21

INSURANCE COMMISSIONER — *Concluded.*

Amounts brought forward,		$54,931 93	$873,352 21
H. L. Peabody, examinations,	$190 00		
Marvyn Scudder, appraisals, etc.,	1,500 00		
Books and periodicals,	71 45		
Expenses of delegates to conventions, etc.,	490 75		
Expressage,	97 30		
Index cards,	128 68		
Postage,	1,134 94		
Printing,	3,339 46		
Stationery and office supplies,	340 53		
Telephone and telegrams,	56 40		
Travelling expenses,	2,008 13		
Typewriter,	110 25		
		9,938 39	
PRINTING REPORT.			
2,500 copies, Part I.,	$2,890 84		
4,000 copies, Part II.,	3,140 54		
		6,031 38	
			70,901 70

DETAIL No. 196.

SAVINGS BANK, LIFE INSURANCE DEPARTMENT.

[Acts 1907, chap. 561; 1910, chap. 34.]

ACTUARY.			
Robertson G. Hunter, to December 5,	$48 39		
Harwood E. Ryan, from December 6 to July 31,	1,986 56		
Charles G. Smith, from August 1,	733 33		
		$2,768 28	
MEDICAL DIRECTOR.			
Horace D. Arnold,		2,500 00	
CLERKS.			
Ethel L. Heath,	$680 00		
Florence G. King, from April 1,	520 00		
Alice B. Lane,	469 50		
Anna M. Barry,	180 65		
Lena Edmunds,	111 67		
Others,	15 65		
		1,977 47	
EXPENSES.			
Office rent and lighting,	$1,090 67		
Postage,	457 52		
Printing,	1,525 79		
Stationery, books, index cards, etc.,	294 55		
Telephone service,	216 23		
Travelling expenses,	448 19		
Typewriter,	92 25		
Sundries,	67 14		
		4,192 34	
			11,438 09
Amount carried forward,			$955,692 00

DETAIL No. 199.

BUREAU OF STATISTICS.

[Acts 1909, chap. 371; 1910, chaps. 35 and 658.]

Amount brought forward,			$955,692 00
DIRECTOR.			
Charles F. Gettemy,		$3,000 00	
CHIEF CLERK.			
Frank H. Drown, to October 31 (resigned),	$1,833 33		
William G. Grundy, from November 1,	166 67		
		2,000 00	
AGENTS, CLERKS, STENOGRAPHERS, ETC.			
Harry T. Upham,	$2,499 98		
Theodore N. Waddell,	2,000 00		
Edward H. Fenton,	1,800 00		
William G. Grundy,	1,610 00		
Hannah M. Varney,	1,500 00		
Charles C. L. Moore,	1,475 00		
Charles Thompson,	1,475 00		
Frank S. Drown,	1,400 00		
Margaret Shea,	1,297 92		
Roswell F. Phelps,	1,268 00		
Eva M. Bath,	1,200 00		
Annie L. Flynn,	1,016 57		
Lena B. Baldwin,	937 57		
Jessie L. Parker,	900 00		
Francis O. Carlson,	846 83		
Florence B. Lathrop,	840 00		
Hannah L. McCarthy,	840 00		
Mabel E. Ryther,	840 00		
Etta F. Philbrook,	770 12		
Emma E. Coolidge,	714 00		
Rose O'Connor,	680 00		
Susan R. Nash,	675 00		
Madison C. Lewis,	672 00		
Katherine F. Baker,	660 00		
Charles S. Irving,	660 00		
Alice S. Gerrish,	633 53		
Ina M. Remick,	600 65		
Ella M. Dundon,	600 00		
Ruth E. Woods,	598 12		
Mary B. Garland,	550 00		
Clementina E. Murray,	516 27		
Anastasia M. C. Cody,	468 13		
Helen J. Benner,	446 81		
Kate L. Vine,	417 77		
Ellen A. Dillingham,	411 84		
Agnes A. Colgan,	391 86		
William D. McLaughlin,	368 87		
Elliott B. Hughes,	330 55		
Lura A. Elliott,	300 06		
Mary E. Biggane,	300 00		
Harry F. Downs,	210 00		
Mary A. Gorman,	208 33		
Mabel L. Cromwell,	200 00		
Frank H. Drown,	166 67		
Others, as per pay rolls,	1,315 19		
		37,612 64	
Amounts carried forward,		$42,612 64	$955,692 00

STATEMENT V. Expenses for 1910 in Detail. DETAIL 200.

BUREAU OF STATISTICS — *Concluded.*

Amounts brought forward,			$42,612 64	$955,692 00
EXPENSES.				
Adding machine (in exchange)		$310 00		
Books, periodicals and clippings,		370 87		
Expenses delegates to conventions,		92 70		
Extra services: —				
Expert, relative to retirement systems,	$857 00			
Legal, on labor litigation,	81 25			
Stenographers, etc.,	310 75			
		1,249 00		
Postage,		1,866 07		
Printing: —				
3,000 copies annual report,	$1,639 15			
19,300 copies Labor Bulletins, Nos. 70–76, inclusive,	1,426 00			
3,500 copies Municipal Bulletin,	642 01			
1,500 copies Municipal Bulletin, 3d edition,	80 13			
1,500 copies Municipal Bulletin, Schedule A,	703 01			
4,000 copies Statistics Municipal Finances,	3,089 91			
321 copies Town Notes,	913 32			
Miscellaneous and office,	1,812 47			
		10,306 00		
Stationery, index cards and office sundries,		963 80		
Telephone, telegram and expressage,		101 13		
Travelling expenses,		1,902 96		
			17,162 53	
				59,775 17

DETAIL No. 200.

FREE EMPLOYMENT BUREAU.

[Acts 1906, chap. 435; 1907, chap. 135; 1910, chap. 35.]

GENERAL EXPENSES.				
A. Louise Foster, statistician,		$940 00		
Postage,		161 00		
Printing,		658 07		
2,500 copies report,		96 99		
			$1,856 06	
BOSTON OFFICE.				
Superintendent, Clerks, etc.				
Walter L. Sears,	$1,500 00			
G. Harry Dunderdale,	1,200 00			
George N. Hill,	780 00			
John H. Tyler,	780 00			
Edith G. Hill,	720 00			
Mary D. Kerr,	720 00			
Rose E. Maynes,	720 00			
Josephine Mulloney,	720 00			
Katherine M. Turner,	720 00			
Other clerks,	467 00			
Emanuel Joseph, labor,	780 00			
Kate Bothwell, labor,	628 00			
		$9,735 00		
Amounts carried forward,			$1,856 06	$1,015,467 17

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 201.

FREE EMPLOYMENT BUREAU — *Concluded.*

Amounts brought forward,			$1,856 06	$1,015,467 17
EXPENSES.				
Advertising,	$321 74			
Care of office, express and sundries,	103 62			
Electric light,	126 65			
Rent,	2,499 96			
Stationery, etc.,	75 75			
Telephone service,	361 75			
		$3,489 47		
			13,224 47	
FALL RIVER OFFICE.				
Superintendent, Clerks, etc.				
Louis Goldstein,	$1,200 00			
Rose C. Murphy,	70 00			
Labor,	103 96			
		$1,373 96		
Expenses.				
Advertising,	$65 11			
Telephone service,	106 35			
Travel and sundries,	47 10			
		218 56		
			1,592 52	
SPRINGFIELD OFFICE.				
Superintendent, Clerks, etc.				
Chester W. Allen,	$1,200 00			
M. Wynne Wadsworth,	600 00			
Other clerks,	342 12			
		$2,142 12		
Expenses.				
Advertising,	$68 01			
Labor cleaning,	124 27			
Rent and lighting,	676 14			
Telephone service,	88 54			
Travel, express and sundries,	65 32			
		1,022 28		
			3,164 40	
				19,837 45

DETAIL No. 201.

PRINTING REPORT OF DECENNIAL CENSUS.

[Acts 1907, chap. 53; 1910, chap. 584.]

2,500 copies Volume IV.,				5,717 05
Census: —				
Expended for compiling, 1904–1910,			$453,499 40	
Report: —				
Expended 1908,		$9,253 06		
Expended 1909,		5,795 33		
Expended 1910,		5,717 05		
Expended for printing,			20,765 44	
Total,			$474,364 84	
Amount carried forward,				$1,041,021 67

DETAIL No. 202.

BOARD OF REGISTRATION IN MEDICINE.

[Acts 1902, chap. 505; 1910, chap. 25.]

Amount brought forward,			$1,041,021 67
BOARD.			
Samuel H. Calderwood, chairman,	$300 00		
Edwin B. Harvey, secretary,	2,500 00		
Walter P. Bowers,	300 00		
Augustus L. Chase,	300 00		
Charles H. Cook,	300 00		
Matthew T. Mayes,	300 00		
Nathaniel R. Perkins,	300 00		
		$4,300 00	
TRAVELLING EXPENSES OF THE BOARD.			
Expenses delegate to convention,	$88 77		
Railroad fares, hotel bills, etc.,	306 50		
		395 27	
CLERK.			
Annie B. Longley,		800 00	
INCIDENTAL EXPENSES.			
Books, periodicals, etc.,	$91 15		
Extra clerical assistance,	45 50		
Postage and express,	103 90		
Printing,	202 79		
3,500 copies report,	87 54		
Stationery, typewriter and office sundries,	190 64		
Telephone service,	77 79		
		799 31	
			6,294 58

DETAIL No. 203.

BOARD OF REGISTRATION IN PHARMACY.

[Acts 1907, chap. 399; 1909, chap. 261; 1910, chap. 103.]

BOARD.			
Ernst O. Engstrom, president,	$600 00		
Charles F. Ripley, secretary,	1,000 00		
William S. Flint,	500 00		
Erving P. Gammon,	500 00		
Peter J. McCormick,	500 00	$3,100 00	
AGENT.			
Joseph E. Buswell, services,	$1,500 00		
Expenses,	657 86		
		2,157 86	
TRAVELLING EXPENSES OF THE BOARD.			
Expenses delegate to convention,	$72 30		
Railroad fares, hotel bills, etc.,	1,148 75		
		1,221 05	
EXPENSES.			
Bessie B. Burroughs, clerk,	$1,000 00		
Engrossing certificates,	56 40		
Amounts carried forward,		$6,478 91	$1,047,316 25

STATEMENT V. Expenses for 1910 in Detail. DETAILS 204, 205.

BOARD OF REGISTRATION IN PHARMACY — *Concluded.*

Amounts brought forward,		$6,478 91	$1,047,316 25
Laboratory supplies and labor cleaning,	$81 64		
Postage,	180 23		
Printing,	166 19		
1,500 copies report,	66 00		
Stationery, books, etc.,	88 16		
Witness fees and telephone,	42 99		
		1,681 61	
			8,160 52

DETAIL No. 204.

PUBLICATION OF THE PROVINCE LAWS.

[Acts 1899, chap. 477; 1910, chap. 175.]

EDITOR.			
Melville M. Bigelow,		$2,000 00	
CHIEF CLERK.			
Henry R. Gardner,		1,500 00	
CLERKS AND MESSENGER.			
Juliette M. Averill,	$900 00		
Julia A. Perley,	900 00		
Annah S. Remick,	800 00		
Extra clerical assistance,	311 00		
		2,911 00	
EXPENSES.			
Postage and stationery,		45 78	
PRINTING AND BINDING VOLUME XVI.			
750 copies,		4,666 07	
			11,122 85

DETAIL No. 205.

BOARD OF PUBLICATION.

[Acts 1902, chap. 438; 1910, chap. 59.]

BOARD.		
James W. Kimball, chairman,	Without compensation.	
Charles F. Gettemy,		
Edward S. Sears,		
EXPENSES.		
Postage, printing and stationery,		12 55
Amount carried forward,		$1,066,612 17

DETAIL No. 206.

COMMISSIONER OF PUBLIC RECORDS.

[Revised Laws, chap. 35; Acts 1910, chap. 14.]

Amount brought forward,			$1,066,612 17
COMMISSIONER.			
Henry E. Woods,		$2,500 00	
EXPENSES.			
Edward S. Sears, clerk,	$1,200 00		
Postage and printing,	117 90		
2,500 copies report,	35 72		
Restoring, binding and preserving books and records,	616 00		
Stationery, books, clippings, etc.,	108 41		
Travelling expenses and telephone,	399 76		
		2,477 79	
STANDARD RECORD INK.			
Ink,	$253 48		
Printing,	61 93		
		315 41	
			5,293 20

DETAIL No. 207.

TAX COMMISSIONER AND COMMISSIONER OF CORPORATIONS.

[Revised Laws, chaps. 12, 14 and 110; Acts 1907, chap. 564; 1908, chaps. 314 and 550; 1910, chap. 22.]

COMMISSIONER.			
William D. T. Trefry,		$5,000 00	
DEPUTY COMMISSIONER.			
Charles A. Andrews,		3,000 00	
ASSISTANTS.			
Albert B. Fales,	$2,500 00		
George S. Hatch,	2,500 00		
Albert E. Taylor,	2,000 00		
		7,000 00	
CLERKS.			
Edward D. Endicott, first,	$2,200 00		
John W. Locke, second,	1,500 00		
		3,700 00	
SUPERVISORS OF ASSESSORS.			
Charles W. Dow, salary, $2,000 00; Expenses, 555 74	$2,555 74		
Joseph St. Martin, salary, $2,000 00; Expenses, 1,052 18	3,052 18		
Robert G. Patten, salary, $2,000 00; Expenses, 732 32	2,732 32		
		8,340 24	
EXTRA CLERKS.			
I. L. Shaw,	$1,999 99		
A. M. Bunker,	1,200 00		
Amounts carried forward,		$27,040 24	$1,071,905 37

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 207.

TAX COMMISSIONER AND COMMISSIONER OF CORPORATIONS — *Continued.*

Amounts brought forward,		$27,040 24	$1,071,905 37
B. M. Converse,	$1,200 00		
H. R. Homer,	1,200 00		
J. E. Kloseman,	1,200 00		
M. T. R. Tong,	1,200 00		
E. C. Church,	1,053 34		
J. W. Huse, probate clerk, from January 17,	1,048 39		
J. M. Clark,	1,000 00		
H. M. Church,	900 00		
A. M. Mansfield,	900 00		
R. B. Whitney,	900 00		
M. L. Spear,	840 00		
B. B. Bence,	820 00		
A. F. Crosby,	820 00		
H. E. Dow,	820 00		
M. F. Kendall,	820 00		
A. J. E. Perkins,	820 00		
G. M. Howard,	782 50		
B. E. Sanders,	780 00		
H. G. Dow,	760 00		
A. W. Mackenzie,	760 00		
M. L. Smith,	760 00		
B. M. Thompson,	760 00		
P. A. Atwell,	755 00		
S. P. Mayor,	752 50		
M. L. Barrows,	680 00		
N. A. Bradeen,	665 00		
E. V. Tukey,	665 00		
G. S. Leavitt, from April 1,	650 00		
M. E. Farry,	640 00		
M. R. Griffin,	640 00		
L. T. Wilkins,	640 00		
A. G. Lucey,	635 00		
G. Caverly,	540 00		
M. F. Ryan, from January 13,	535 65		
M. B. Hunt, from March 27,	487 75		
F. A. Tufts, from April 1,	480 00		
E. P. Tullock,	453 30		
A. G. Corbett, from April 1,	400 00		
M. A. Howlett, from April 9,	383 34		
B. H. Smith, from April 9,	383 34		
G. M. Maheu,	333 34		
S. C. Babbitt,	328 33		
G. M. Burt, from August 1,	200 00		
Others, as per pay rolls,	987 19		
		35,578 96	
COMMISSIONER'S TRAVEL.			
Hotel bills, railroad fares, etc.,		239 82	
CONTINGENT EXPENSES.			
Adding machine,	$490 00		
Appraisals and valuations, services of: —			
R. L. Day & Co., $1,425 00			
Willard S. Higgins, 85 00			
Walter T. Rochefort, 40 00			
Sundry persons, 111 50			
	1,661 50		
Books, periodicals, etc.,	131 25		
Index cards, guides and cases,	264 05		
Postage,	1,970 00		
Printing,	3,388 63		
Stationery and office supplies,	696 32		
Amounts carried forward,		$62,859 02	$1,071,905 37

STATEMENT V. Expenses for 1910 in Detail. DETAILS 208, 209.

TAX COMMISSIONER AND COMMISSIONER OF CORPORATIONS — *Concluded.*

Amounts brought forward,		$62,859 02	$1,071,905 37
Travelling expenses,	$365 16		
Typewriter,	92 25		
		9,059 16	
ASSESSORS' BOOKS AND BLANKS.			
1,039 valuation books, binding, etc.,		1,740 50	
PRINTING REPORT, ETC.			
2,000 copies,	$1,479 23		
1,500 copies aggregates of polls, property, etc.,	359 08		
		1,838 31	
REPORT ON EXEMPTION FROM TAXATION OF CERTAIN INSTITUTIONS.			
F. M. Henderson, clerk,	$50 00		
Sundries,	13 40		
		63 40	
			75,560 93

DETAIL No. 208.

BOARD OF REGISTRATION IN VETERINARY MEDICINE.

[Acts 1903, chap. 249; 1906, chap. 503; 1910, chap. 17.]

BOARD.			
Langdon Frothingham, chairman,	$50 00		
Elmer W. Babson, secretary,	400 00		
Henry S. Lewis,	50 00		
Thomas E. Maloney,	50 00		
George E. Penniman,	50 00		
		$600 00	
EXPENSES.			
Clerical and investigating services,	$129 50		
Printing and stationery,	32 78		
1,000 copies report,	22 75		
Rent,	25 00		
Travelling expenses of members,	167 22		
		377 25	
			977 25

DETAIL No. 209.

COMMISSIONER OF WEIGHTS AND MEASURES.

[Acts 1907, chap. 534; 1910, chaps. 27, 465 and 561.]

COMMISSIONER.			
Daniel C. Palmer,		$2,000 00	
INSPECTORS.			
Amasa S. K. Clark,	$1,200 00		
Lorenzo D. F. Marston,	1,200 00		
Philias J. Tetrault,	1,200 00		
J. William Williams,	1,200 00		
John J. Cummings, from July 25,	422 57		
		5,222 57	
Amounts carried forward,		$7,222 57	$1,148,443 01

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 210.

COMMISSIONER OF WEIGHTS AND MEASURES — *Concluded.*

Amounts brought forward,		$7,222 57	$1,148,443 01
CLERKS.			
Angeline Dinsmore,	$905 00		
Walter G. Fall, to November 9,	731 67		
Spence C. Babbitt, from November 21,	20 00		
		1,656 67	
EXPENSES.			
Books, periodicals, clippings, etc.,	$135 13		
Desk rent for inspector,	55 00		
Expenses delegate to convention,	107 22		
Expressage,	56 78		
Extra services, legal, clerical, etc.,	91 09		
Hardware, seals, badges, etc.,	124 98		
Postage,	176 63		
Printing,	258 88		
1,000 copies report,	16 95		
Stationery, index cards, typewriter, etc.,	351 52		
Telephone and telegrams,	101 83		
Travelling expenses,	2,113 84		
Weighing and measuring apparatus,	197 35		
		3,787 20	
INVESTIGATION OF SALE OF COAL AND FOOD PRODUCTS. [Resolves 1910, chap. 141; Acts 1910, chap. 659.]			
Advertising hearing,	$52 76		
Travel for inspections, etc.,	264 40		
		317 16	
			12,983 60

DETAIL No. 210.

COMMISSION ON OLD-AGE INSURANCE AND PENSIONS.

[Acts 1908, chap. 657; 1910, chap. 651.]

COMMISSIONERS.			
Magnus W. Alexander, chairman,	Without compensation.		
James T. Buckley, M.D.,			
Walter G. Chase, M.D.,			
Mrs. M. R. Hodder,			
Arthur M. Huddell,			
EXPENSES.			
F. Spencer Baldwin, secretary,	$250 00		
Clerical services, etc.,	387 86		
Visitors and investigators' services,	213 00		
Office rent and lighting,	102 26		
Postage, stationery, clippings, etc.,	59 35		
Telephone and travel,	133 99		
		$1,146 46	
Amounts carried forward,		$1,146 46	$1,161,426 61

COMMISSION ON OLD-AGE INSURANCE AND PENSIONS — *Concluded.*

Amounts brought forward,		$1,146 46	$1,161,426 61
PRINTING REPORT.			
2,500 copies,	$585 19		
Postage and expressage,	63 70		
		648 89	
			1,795 35
Expended 1907,	$35 42		
Expended 1908,	5,063 71		
Expended 1909,	10,068 47		
Expended 1910,	1,795 35		
		$16,962 95	

DETAIL No. 211.

COMMISSION ON WEST END STREET RAILWAY AND BOSTON ELEVATED RAILWAY COMPANY.

[Resolves 1909, chap. 85; Acts 1909, chap. 543.]

COMMISSIONERS.			
Boston Transit Commission, Railroad Commissioners, } Without compensation.			
EXPENSES.			
Advertising hearing,		$42 23	
Stenographers,		24 00	
			66 23
Expended 1909,	$82 57		
Expended 1910,	66 23		
		$148 80	

DETAIL No. 212.

COMMISSION ON SUBWAYS AND TUNNELS.

[Resolves 1909, chap. 94; Acts 1909, chap. 543.]

COMMISSIONERS.			
Boston Transit Commission, Railroad Commissioners, } Without compensation.			
EXPENSES.			
Advertising hearing,		$42 24	
Postage and stationery,		3 46	
Stenographers,		175 50	
			221 20
Expended 1909,	$6 00		
Expended 1910,	221 20		
		$227 20	
Amount carried forward,			$1,163,509 39

DETAIL No. 213.

COMMISSION ON BOSTON AND EASTERN ELECTRIC RAILWAY COMPANY.

[Resolves 1909, chap. 110; Acts 1909, chap. 543.]

Amount brought forward,			$1,163,509 39
COMMISSIONERS.			
Boston Transit Commission, Railroad Commissioners, } Without compensation.			
EXPENSES.			
Advertising hearing,			42 23
Expended 1909,	$36 00		
Expended 1910,	42 23		
		$78 23	

DETAIL No. 214.

COMMISSION ON DELAY IN CIVIL ACTIONS.

[Resolves 1909, chap. 115; Acts 1909, chap. 543.]

COMMISSIONERS.			
Robert M. Morse, chairman, Charles B. Barnes, Jr., William C. Wait, } Without compensation.			
EXPENSES.			
Henry M. Hutchings, secretary, services,		$2,000 00	
Expenses delegate and travel,		62 20	
Express, postage and sundries,		32 83	
1,000 copies report,		52 49	
Stenographer,		30 40	
			2,177 92
Expended 1909,	$193 55		
Expended 1910,	2,177 92		
		$2,371 47	

DETAIL No. 215.

COMMISSION ON SEWERAGE, WORCESTER STATE HOSPITAL.

[Resolves 1909, chap. 128; Acts 1909, chap. 543.]

COMMISSIONERS.			
Of State Board of Health: — Henry P. Walcott, Hiram F. Mills, Charles H. Porter, Worcester Board of Health, } Without compensation.			
Amount carried forward,			$1,165.729 54

COMMISSION ON SEWERAGE, WORCESTER STATE HOSPITAL — *Concluded.*

Amount brought forward,			$1,165,729 54
EXPENSES.			
Travelling expenses,			21 00
Expended 1909,	$21 75		
Expended 1910,	21 00	$42 75	
DETAIL No. 216.			
COMMISSION ON LAWS RELATING TO TAXATION.			
[Resolves 1909, chap. 142; Acts 1909; chap. 543.]			
COMMISSIONERS.			
John L. Bates, chairman, Bank Commissioner, Tax Commissioner, — Without compensation.			
EXPENSES.			
F. Spencer Baldwin, services as secretary in conducting investigation and preparing report,		$1,500 00	
1,500 copies report,		123 62	
Stenographer,		43 16	
Sundries,		11 04	
			1,677 82
Expended 1909,	$464 67		
Expended 1910,	1,677 82	$2,142 49	
DETAIL No. 217.			
COMMISSION ON HOMESTEADS.			
[Resolves 1909, chap. 143; Acts 1909, chap. 543.]			
COMMISSIONERS.			
Albion F. Bemis, chairman, William S. Felton, George S. Ladd, Jeremiah J. Mahoney, Freeman M. Saltus, — Without compensation.			
EXPENSES.			
Travelling expenses,		$102 01	
Sundries,		6 08	
			108 09
Expended 1909,	$210 97		
Expended 1910,	108 09	$319 06	
Amount carried forward,			$1,167,536 45

DETAIL No. 218.

COMMISSION ON NEW YORK, NEW HAVEN AND HARTFORD RAILROAD COMPANY.

[Resolves 1909, chap. 144; Acts 1909, chap. 543.]

Amount brought forward,				$1,167,536 45
COMMISSIONERS.				
Bank Commissioner, Tax Commissioner, Railroad Commissioners, } Without compensation.				
EXPENSES.				
Advertising hearing,			$27 75	
Stenographer, reporting hearing,			52 35	
				80 10

DETAIL No. 219.

COMMISSION ON THE COST OF LIVING.

[Resolves 1910, chap. 142; Acts 1910, chaps. 134, 431 and 659.]

INVESTIGATION EXPENSES.				
Commissioners.				
Robert Luce, chairman, compensation,	$1,250 00			
Henry Abrahams, compensation,	900 00			
Albion F. Bemis, "	900 00			
Mederic J. Laport, "	900 00			
Edward F. McSweeney, "	900 00			
Travelling expenses, railroad fares, hotel bills, etc., to New York, Washington and Canada,	547 70			
		$5,397 70		
SERVICES.				
F. Spencer Baldwin, secretary (appointed by the commission),	$1,250 00			
Clerical, etc.,	147 00			
Compiling statistics and special reports,	1,923 50			
Special investigators,	860 00			
Stenographers, etc.,	770 88			
		4,951 38		
INCIDENTALS.				
Postage and stationery,	$20 97			
Travelling expenses of investigators, etc.,	288 88			
		309 85		
			$10,658 93	
OFFICE EXPENSES.				
Salaries.				
Alice B. Harrington,	$221 50			
Maud A. Nugent,	194 00			
Other clerks,	123 83			
		$539 33		
Amounts carried forward,			$10,658 93	$1,167,616 55

STATEMENT V. Expenses for 1910 in Detail. DETAIL 220.

COMMISSION ON THE COST OF LIVING — *Concluded.*

Amounts brought forward,			$10,658 93	$1,167,616 55
INCIDENTALS.				
Postage and printing,	$122 57			
Stationery, index cards and office supplies,	211 28			
Telephone, express and sundries,	131 64			
		$465 49		
			1,004 82	
PRINTING AND DISTRIBUTING REPORT.				
Report.				
7,500 copies printing and binding,		$3,766 31		
Services.				
Robert Luce and employees, use of mailing lists, work rooms of bureau, etc.,	$200 00			
Edward F. McSweeney, distributing,	250 00			
F. Spencer Baldwin, distributing,	250 00			
Maud A. Nugent, clerical,	100 00			
Sundry services,	61 00			
		861 00		
Expenses.				
Cartons and stationery,	$119 53			
Expressage, etc.,	1,504 80			
		1,624 33		
			6,251 64	
				17,915 39

DETAIL No. 220.

COMMISSION TO INVESTIGATE FACTORIES, WORKSHOPS, ETC.

[Resolves 1910, chap. 56; Acts 1910; chap. 561.]

COMMISSIONERS.			
Albert S. Apsey, chairman, John Golden, secretary, Herbert C. Emerson, William S. Southworth, Emily G. Balch, resigned, Florence M. Marshall,	Without compensation.		
EXPENSES.			
Elias McQuaid, clerk,		$625 00	
Edward J. Flynn, legal services, compilation of statutes,		710 00	
Stenographers' services, reporting hearings, etc.,		1,056 47	
Advertising hearing,		76 80	
Postage, stationery and telephone,		70 58	
Travelling expenses,		470 10	
			3,008 95
Amount carried forward,			$1,188,540 89

DETAIL No. 221.

COMMISSION TO INVESTIGATE THE INCREASE OF CRIMINALS, MENTAL DEFECTIVES, ETC.

[Resolves 1910, chap. 59; Acts 1910, chap. 561.]

Amount brought forward,		$1,188,540 89
COMMISSIONERS.		
Walter E. Fernald, M.D., chairman.		
Ernest V. Scribner, M.D., secretary.		
Hollis M. Blackstone.		
Benjamin F. Bridges.		
Everett Flood, M.D.		
EXPENSES.		
Printing and stationery,		7 00

DETAIL No. 222.

COMMISSION ON HOSPITAL FOR CASES OF NERVOUS BREAKDOWN.

[Resolves 1910, chap. 74; Acts 1910, chap. 561.]

COMMISSIONERS.		
John B. Tivnan, chairman, Burnam R. Benner, Edward S. Bradford, William M. Bullard, Charles E. Ware, } Without compensation.		
EXPENSES.		
Advertising hearing,	$25 96	
Postage and stationery,	44 84	
Reporting hearing, stenographer,	79 23	
		150 03

DETAIL No. 223.

COMMISSION ON SYSTEM FOR CARE OF TUBERCULAR PATIENTS.

[Resolves 1910, chap. 76; Acts 1910, chap. 561.]

COMMISSIONERS.			
Henry P. Walcott, chairman, Julian A. Mead, Charles H. Porter, Abraham C. R. Ratshesky, Ada E. Sheffield, Arthur T. Cabot, George A. Dunn, } Without compensation.			
EXPENSES.			
Roger I. Lee, M.D., secretary: —			
Professional services,	$1,000 00		
Clerical and stenographer,	61 15		
Expenses,	26 40		
		$1,087 55	
Amounts carried forward,		$1,087 55	$1,188,697 92

COMMISSION ON SYSTEM FOR CARE OF TUBERCULAR PATIENTS — *Concluded.*

Amounts brought forward,	$1,087 55	$1,188,697 92
Advertising hearing,	62 78	
Postage, printing and stationery,	23 29	
Stenographers' services,	105 00	
		1,278 62

DETAIL No. 224.

COMMISSION ON CONSTRUCTION AND USE OF SUBWAYS IN BOSTON.

[Resolves 1910, chap. 58; Acts 1910, chap. 561.]

COMMISSIONERS.		
Boston Transit Commission, Railroad Commissioners, } Without compensation.		
EXPENSES.		
Advertising hearing,	. . .	34 40

DETAIL No. 225.

COMMISSION ON INVESTIGATION OF EMPLOYMENT OFFICES.

[Resolves 1910, chap. 146; Acts 1910, chap. 659.]

COMMISSIONERS.		
Howard W. Brown, Nathan L. Amster, Alice L. Higgins, } Without compensation.		
EXPENSES.		
Julia E. Chadwick, investigator,	$200 00	
Marion G. Noyes, investigator,	140 00	
Advertising and reporting hearing,	41 28	
Postage, printing and stationery,	86 40	
Travelling expenses,	46 12	
		513 80

DETAIL No. 226.

COMMISSION ON PLANS FOR COMPENSATING EMPLOYEES FOR INJURIES.

[Resolves 1910, chap. 120; Acts 1910, chap. 659.]

COMMISSIONERS.		
James A. Lowell, chairman.		
Magnus W. Alexander.		
Henry Howard.		
Joseph A. Parks.		
Amos T. Saunders.		
EXPENSES.		
Carroll W. Doten, chief investigator,	$1,125 00	
Florence Painter, clerk,	312 50	
Amounts carried forward,	$1,437 50	$1,190,524 74

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 227.

COMMISSION ON PLANS FOR COMPENSATING EMPLOYEES FOR INJURIES — *Concluded.*

Amounts brought forward,		$1,437 50	$1,190,524 74
Mary L. Keelan, clerk,		297 10	
George R. Neale, clerk,		160 00	
Advertising and reporting hearings,		94 42	
Postage,		139 20	
Printing,		64 83	
Stationery, books and rent of typewriter,		179 58	
Telephone and telegrams,		35 15	
Travelling expenses: —			
To Conference in Chicago (three commissioners),	$451 80		
To New York (commission),	639 60		
Miscellaneous,	332 20		
		1,423 60	
			3,831 38

DETAIL No. 227.

COMMISSION ON UNIFORM LEGISLATION.

[Acts 1909, chap. 416.]

COMMISSIONERS.			
Hollis R. Bailey, Samuel Ross, Samuel Williston, } Without compensation.			
EXPENSES.			
Expenses travel to conferences, etc.,		$473 63	
National conference dues,		100 00	
Postage,		90 00	
Printing, stationery and sundries,		67 98	
1,000 copies report and pamphlets,		94 72	
4,900 copies report on uniform child-labor law,		103 26	
			929 59
Total, commissions and boards,		. . .	$1,195,285 71

AGRICULTURAL.

DETAIL No. 228.

BOARD OF AGRICULTURE.

[Revised Laws, chap. 89; Acts 1910, chap. 38.]

SECRETARY.		
J. Lewis Ellsworth,		$2,500 00
CLERKS.		
Howard N. Legate, first,	$1,800 00	
Herbert L. White, second,	1,400 00	
		3,200 00
SECRETARY'S TRAVEL.		
Hotel bills and railroad fares,		366 80
CLERKS AND LECTURES.		
Lectures,	$345 00	
Postage and printing,	141 31	
Stenographers,	137 46	
Travelling expenses of lecturers, etc.,	138 66	
		762 43
PRINTING REPORT.		
15,000 copies (together with report of Massachusetts Agricultural College Experiment Station),		5,740 15
INCIDENTALS.		
Books, periodicals, etc.,	$67 18	
Expressage,	59 99	
Postage,	313 10	
Printing,	260 83	
Stationery and office supplies,	257 65	
Telephone and travel,	86 66	
Sundries,	54 58	
		1,099 99
MEMBERS' TRAVEL.		
James F. Adams,	$63 19	
C. P. Aldrich,	25 54	
John S. Appleton,	77 00	
William B. Avery,	39 30	
O. E. Bradway,	90 65	
John Bursley,	76 95	
Kenyon L. Butterfield,	14 14	
Isaac Damon,	28 41	
Albert Ellsworth,	27 57	
W. H. Faunce,	25 40	
Charles M. Gardner,	7 76	
Frank Gerrett,	27 07	
W. A. Harlow,	20 36	
Henry M. Howard,	12 52	
W. C. Jewett,	22 80	
Walter A. Lovett,	34 79	
John J. Mason,	53 76	
Amount carried forward,		$13,669 37

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 229.

BOARD OF AGRICULTURE — *Concluded.*

Amount brought forward,		$13,669 37	
George O. Millard,	$33 60		
George F. Morse,	12 31		
Frank P. Newkirk,	71 46		
L. J. Northup,	17 81		
Henry E. Paige,	21 19		
H. A. Parsons,	32 68		
William E. Patrick,	19 93		
S. H. Peebles,	22 75		
Austin Peters,	1 64		
B. W. Potter,	25 26		
Augustus Pratt,	3 00		
F. W. Rane,	17 17		
John L. Smith,	22 84		
Theron L. Tirrell,	12 34		
George W. Trull,	29 50		
Henry A. Turner,	39 67		
N. B. Turner,	55 77		
Charles E. Ward,	65 70		
Wilfrid Wheeler,	13 37		
J. A. Williams,	41 09		
		1,206 29	
DISSEMINATION OF INFORMATION.			
Expenses of lecturers,	$752 55		
Lectures,	1,616 70		
Postage and stationery,	92 25		
Printing: —			
3,000 copies report of State Ornithologist,	71 84		
2,500 copies "Orcharding,"	275 21		
19,300 copies "Crop Reports," Nos. 4, 5 and 6,	388 14		
Miscellaneous, — bulletins, leaflets, etc.,	802 29		
		3,998 98	
			$18,874 64

DETAIL No. 229.

AGRICULTURAL SOCIETIES.

[Revised Laws, chap. 124; Acts 1910, chap. 38.]

Amesbury and Salisbury Agricultural and Horticultural Society,	$600 00	
Barnstable County Agricultural Society,	600 00	
Blackstone Valley Agricultural Society,	600 00	
Deerfield Valley Agricultural Society,	600 00	
Eastern Hampden Agricultural Society,	600 00	
Essex Agricultural Society,	600 00	
Franklin County Agricultural Society,	600 00	
Hampshire Agricultural Society,	600 00	
Hampshire, Franklin and Hampden Agricultural Society,	600 00	
Highland Agricultural Society,	600 00	
Hillside Agricultural Society,	600 00	
Hingham Agricultural and Horticultural Society,	600 00	
Hoosac Valley Agricultural Society,	600 00	
Housatonic Agricultural Society,	600 00	
Marshfield Agricultural and Horticultural Society,	600 00	
Amounts carried forward,	$9,000 00	$18,874 64

STATEMENT V. Expenses for 1910 in Detail. DETAIL 230.

AGRICULTURAL SOCIETIES — *Concluded.*

Amounts brought forward,		$9,000 00	$18,874 64
Martha's Vineyard Agricultural Society,		600 00	
Massachusetts Horticultural Society,		600 00	
Middlesex North Agricultural Society,		600 00	
Middlesex South Agricultural Society,		600 00	
Nantucket Agricultural Society,		600 00	
Oxford Agricultural Society,		600 00	
Plymouth County Agricultural Society,		354 80	
Spencer Farmers' and Mechanics' Association,		600 00	
Union Agricultural and Horticultural Society,		600 00	
Weymouth Agricultural and Industrial Society,		600 00	
Worcester Agricultural Society,		600 00	
Worcester East Agricultural Society,		600 00	
Worcester Northwest Agricultural and Mechanical Society,		600 00	
Worcester South Agricultural Society,		600 00	
Worcester County West Agricultural Society,		600 00	
			17,754 80

DETAIL No. 230.

STATE DAIRY BUREAU.

[Revised Laws, chap. 89; Acts 1907, chap. 401; 1908, chap. 416; 1910, chap. 38.]

EXECUTIVE OFFICER.			
J. Lewis Ellsworth,		$500 00	
MEMBERS' SERVICES AND EXPENSES.			
Charles M. Gardner, chairman: —			
Services, $80 00			
Expenses, 43 01			
	$123 01		
H. A. Parsons: —			
Services, $90 00			
Expenses, 76 22			
	166 22		
George W. Trull: —			
Services, $70 00			
Expenses, 54 44			
	124 44		
Members, whose terms have expired,	39 60		
		453 27	
GENERAL AGENT.			
Peter M. Harwood: —			
Services,	$1,800 00		
Expenses,	435 83		
		2,235 83	
EXPENSES.			
Alfred W. Lombard, agent: —			
Services, $1,290 00			
Expenses, 895 45			
	$2,185 45		
Agents, assistants, etc.: —			
Services, $1,125 42			
Expenses, 2,027 26			
	3,152 68		
Amounts carried forward,		$3,189 10	$36,629 44

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 231.

STATE DAIRY BUREAU — *Concluded.*

Amounts brought forward,		$3,189 10	$36,629 44
Analysis of butter, etc.,	$1,264 40		
Court attendance,	185 00		
Printing, photographs, stationery and typewriter,	197 42		
1,500 copies report,	70 16		
Sundries,	55 79		
		7,110 90	
INVESTIGATION AND REPORT ON A BILL FOR THE INSPECTION OF MILK. [Resolves 1910, chap. 144; Acts 1910, chap. 659.] *Members' Services and Expenses.*			
Charles M. Gardner, chairman: —			
Services, $30 00			
Expenses, 36 07			
	$66 07		
Milton J. Rosenau, secretary, expenses,	106 53		
H. A. Parsons, services, $35 00			
Expenses, 40 66			
	75 66		
George W. Trull, services, $40 00			
Expenses, 37 70			
	77 70		
George H. Ellis, expenses,	21 20		
Advertising hearing,	17 52		
Clerical services, stationery and postage,	35 54		
		400 22	
			10,700 22

DETAIL No. 231.

STATE NURSERY INSPECTORS.

[Acts 1909, chap. 444; 1910, chap. 38.]

INSPECTOR.			
H. F. Fernald: —			
Services,	$82 50		
Expenses,	87 35		
		$169 85	
DEPUTIES.			
O. C. Bartlett: —			
Services, $265 00			
Expenses, 189 65			
	$454 65		
Joseph H. Merrill: —			
Services, $260 00			
Expenses, 183 13			
	443 13		
J. R. Parker: —			
Services, $15 00			
Expenses, 15 72			
	30 72		
William S. Regan: —			
Services, $310 00			
Expenses, 264 71			
	574 71		
Amounts carried forward,		$169 85	$47,329 66

STATE NURSERY INSPECTORS — *Concluded.*

Amounts brought forward,			$169 85	$47,329 66
John N. Summers: —				
Services,	$260 00			
Expenses,	151 17			
		$411 17		
			1,914 38	
EXPENSES.				
Postage, printing and stationery,			15 72	
				2,099 95

DETAIL No. 232.

STATE ORNITHOLOGIST.

[Acts 1908, chap. 245; 1910, chap. 38.]

ORNITHOLOGIST.				
Edward H. Forbush,			$500 00	
EXPENSES.				
Analysis, professional services, etc.,		$63 00		
Clerical services, stenographer, etc.,		203 77		
Postage and stationery,		75 02		
Travelling expenses,		158 13		
			499 92	
				999 92

DETAIL No. 233.

INFORMATION RELATING TO IDLE AND ABANDONED FARMS.

[Acts 1909, chap. 212.]

EXPENSES.				
Postage,			$159 92	
Printing, stationery and photographs,			41 61	
3,500 copies "Pamphlet List of Farms for Sale,"			665 86	
				867 39

DETAIL No. 234.

BOUNTY ON POULTRY.

[Acts 1909, chap. 428; 1910, chap. 38.]

Milford Poultry Association, Inc.,			$200 00	
Springfield Poultry Club, Inc.,			200 00	
Worcester Poultry Association, Inc.,			200 00	
				600 00
Amount carried forward,			. . .	$51,896 92

DETAIL No. 235.

ENCOURAGEMENT OF ORCHARDING.

[Acts 1910, chap. 427.]

Amount brought forward,		$51,896 92
EXHIBITION.		
Wilfrid Wheeler, services and expenses as judge,	$90 33	
H. L. Frost, services demonstrating,	17 05	
Apples,	75 00	
Postage and badges,	24 50	
Prizes,	280 00	
		486 88

DETAIL No. 236.

REPORT ON GAME BIRDS OF THE COMMONWEALTH.

[Resolves 1910, chap. 90; Acts 1910, chap. 618.]

Drawings,		85 00

DETAIL No. 237.

INSPECTOR OF APIARIES.

[Acts 1910, chap. 653.]

INSPECTOR.		
Burton N. Gates: —		
Services,	$290 00	
Expenses,	110 04	
		400 04

DETAIL No. 238.

CATTLE BUREAU.

[Acts 1902, chap. 116; 1910, chaps. 38 and 165.]

CHIEF.				
Austin Peters, to October 7,		$1,533 87		
Fred F. Walker, from October 8,		266 13		
			$1,800 00	
CLERK.				
Mary E. Sargent,			1,200 00	
EXPENSES.				
Clerks and stenographers: —				
Anne M. Robbins,	$900 00			
Alice E. Fitzgerald,	680 00			
Hannah C. Riley,	75 00			
		$1,655 00		
Expressa e,		166 30		
Messenger service,		91 33		
Amounts carried forward,			$3,000 00	$52,868 84

STATEMENT V. Expenses for 1910 in Detail. DETAIL 239.

CATTLE BUREAU — *Concluded.*

Amounts brought forward,			$3,000 00	$52,868 84
Postage,		$434 69		
Printing,		826 47		
Stationery and office supplies,		182 49		
Telephone service,		86 98		
Travelling expenses,		165 01		
			3,608 27	
EXTERMINATION OF DISEASES AMONG CATTLE.				
Agents: —				
Services,	$26,073 45			
Expenses,	9,755 06			
		$35,828 51		
Damages, cattle killed by order of the chief of the Bureau: —				
Diseased,	$47,271 29			
Not diseased,	1,457 00			
		48,728 29		
Care of animals, etc.,		263 00		
Ear tags, markers, punches, etc.,		412 50		
Expressage and freight,		81 25		
Guinea pigs, calves, etc.,		233 50		
Hay, oats, etc.,		775 22		
Horses,		175 00		
Killing and burying,		79 50		
Laboratory supplies,		320 29		
Rent (at Brighton),		130 00		
Reimbursement for mare wrongly condemned,		95 00		
Stable supplies, disinfectants, etc.,		138 36		
Tests for glanders, rabies, etc.,		2,279 00		
Tuberculin and mallein,		564 56		
Sundries,		25 40		
			90,129 38	
				96,737 65

DETAIL No. 239.

COMPENSATION OF INSPECTORS OF ANIMALS.

[Revised Laws, chap. 90; Acts 1910, chap. 38.]

BARNSTABLE COUNTY.				
Brewster,		$20 25		
Chatham,		20 00		
Dennis,		19 50		
Eastham,		10 65		
Harwich,		25 00		
Mashpee,		7 50		
Orleans,		20 00		
Provincetown,		15 00		
Sandwich,		16 50		
Truro,		12 50		
Wellfleet,		12 50		
Yarmouth,		29 78		
			$209 18	
BERKSHIRE COUNTY.				
Alford,		$7 50		
Becket,		15 00		
Amounts carried forward,			$209 18	$149,606 49

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 239.

COMPENSATION OF INSPECTORS OF ANIMALS — *Continued.*

Amounts brought forward,		$209 18	$149,606 49
Cheshire,	$25 00		
Clarksburg,	20 00		
Egremont,	18 00		
Florida,	6 36		
Hancock,	12 50		
Hinsdale,	10 00		
Lanesborough,	16 00		
Lee,	100 00		
Monterey,	12 00		
Mount Washington,	3 00		
New Ashford,	7 50		
New Marlborough,	24 18		
Otis,	19 17		
Peru,	7 50		
Richmond,	31 50		
Sandisfield,	13 50		
Savoy,	12 50		
Sheffield,	20 50		
Tyringham,	15 00		
Washington,	5 00		
West Stockbridge,	22 50		
Windsor,	10 00		
		434 21	
BRISTOL COUNTY.			
Acushnet,	$25 00		
Berkley,	15 75		
Dighton,	37 50		
Freetown,	20 50		
Norton,	27 00		
Raynham,	18 90		
Rehoboth,	75 00		
Seekonk,	45 40		
Somerset,	34 50		
Swansea,	50 00		
Westport,	117 70		
		467 25	
DUKES COUNTY.			
Chilmark,	$12 50		
Edgartown,	46 50		
Gay Head,	8 00		
Gosnold,	10 00		
Oak Bluffs,	12 50		
Tisbury,	12 50		
West Tisbury,	7 50		
		109 50	
ESSEX COUNTY.			
Boxford,	$12 50		
Essex,	19 80		
Georgetown,	11 50		
Groveland,	16 27		
Lynnfield,	17 50		
Merrimac,	25 00		
Middleton,	25 00		
Newbury,	50 00		
Rowley,	15 00		
Salisbury,	26 00		
Topsfield,	25 00		
West Newbury,	18 43		
		262 00	
Amounts carried forward,		$1,482 14	$149,606 49

STATEMENT V. Expenses for 1910 in Detail. DETAIL 239.

COMPENSATION OF INSPECTORS OF ANIMALS — *Continued.*

Amounts brought forward,		$1,482 14	$149,606 49
FRANKLIN COUNTY.			
Ashfield,	$25 15		
Bernardston,	30 00		
Buckland,	16 97		
Charlemont,	17 50		
Colrain,	36 75		
Conway,	50 00		
Deerfield,	25 92		
Erving,	13 83		
Gill,	11 75		
Hawley,	9 63		
Heath,	9 25		
Leverett,	17 50		
Leyden,	13 00		
Monroe,	4 50		
New Salem,	18 00		
Northfield,	39 00		
Rowe,	12 00		
Shelburne,	27 00		
Shutesbury,	4 82		
Sunderland,	17 50		
Warwick,	10 00		
Wendell,	12 50		
Whately,	21 25		
		443 82	
HAMPDEN COUNTY.			
Agawam,	$23 25		
Blandford,	17 50		
Brimfield,	16 75		
Chester,	13 20		
East Longmeadow,	6 00		
Granville,	15 40		
Hampden,	12 68		
Holland,	7 50		
Longmeadow,	9 00		
Monson,	29 03		
Montgomery,	12 50		
Russell,	6 00		
Southwick,	25 00		
Tolland,	15 00		
Wales,	5 50		
Wilbraham,	17 50		
		231 81	
HAMPSHIRE COUNTY.			
Belchertown,	$60 00		
Chesterfield,	12 80		
Cummington,	12 00		
Enfield,	15 00		
Goshen,	3 50		
Granby,	16 38		
Greenwich,	8 75		
Hadley,	28 00		
Hatfield,	32 00		
Huntington,	16 00		
Middlefield,	4 50		
Pelham,	10 00		
Plainfield,	13 40		
Prescott,	9 30		
Southampton,	16 88		
Amounts carried forward,		$2,157 77	$149,606 49

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 239.

COMPENSATION OF INSPECTORS OF ANIMALS — *Continued.*

Amounts brought forward,		$2,157 77	$149,606 49
Westhampton,	$8 25		
Williamsburg,	15 25		
Worthington,	13 75		
		295 76	
MIDDLESEX COUNTY.			
Acton,	$23 50		
Ashby,	45 50		
Ashland,	25 00		
Ayer,	50 00		
Bedford,	58 50		
Billerica,	125 00		
Boxborough,	10 00		
Burlington,	62 50		
Carlisle,	35 00		
Dracut,	150 00		
Dunstable,	25 00		
Holliston,	62 45		
Hopkinton,	85 20		
Littleton,	50 00		
North Reading,	37 50		
Pepperell,	125 00		
Shirley,	10 00		
Stow,	25 00		
Sudbury,	54 85		
Tewksbury,	37 60		
Townsend,	24 50		
Tyngsborough,	8 75		
Wayland,	75 00		
Westford,	40 00		
Wilmington,	75 00		
		1,320 85	
NORFOLK COUNTY.			
Avon,	$50 00		
Bellingham,	42 50		
Foxborough,	75 00		
Holbrook,	15 00		
Medfield,	50 00		
Medway,	36 65		
Millis,	30 00		
Norfolk,	37 50		
Plainville,	30 00		
Randolph,	50 00		
Wrentham,	50 00		
		466 65	
PLYMOUTH COUNTY.			
Carver,	$13 25		
Duxbury,	45 00		
East Bridgewater,	75 00		
Halifax,	10 00		
Hanover,	67 87		
Hanson,	12 50		
Kingston,	75 00		
Lakeville,	20 00		
Marshfield,	16 01		
Mattapoisett,	54 00		
Norwell,	22 00		
Pembroke,	41 00		
Plympton,	29 81		
Rochester,	14 50		
West Bridgewater,	25 00		
		520 94	
Amounts carried forward,		$4,761 97	$149,606 49

COMPENSATION OF INSPECTORS OF ANIMALS — *Concluded.*

Amounts brought forward,		$4,761 97	$149,606 49
WORCESTER COUNTY.			
Ashburnham,	$57 37		
Auburn,	16 55		
Barre,	50 00		
Berlin,	19 00		
Blackstone,	73 50		
Bolton,	28 75		
Boylston,	25 00		
Brookfield,	19 83		
Charlton,	49 00		
Dana,	10 00		
Douglas,	25 87		
Dudley,	25 00		
Hardwick,	50 00		
Harvard,	21 00		
Holden,	21 00		
Hubbardston,	50 00		
Leicester,	14 25		
Lunenburg,	51 75		
Mendon,	13 38		
Millbury,	70 63		
New Braintree,	37 50		
North Brookfield,	75 00		
Northborough,	50 00		
Oakham,	17 14		
Oxford,	36 00		
Paxton,	11 94		
Petersham,	50 00		
Phillipston,	17 50		
Princeton,	30 21		
Royalston,	13 85		
Rutland,	44 50		
Shrewsbury,	53 50		
Southborough,	125 00		
Sterling,	40 35		
Sturbridge,	10 50		
Sutton,	28 63		
Templeton,	23 60		
Upton,	28 75		
Warren,	48 25		
West Boylston,	12 00		
West Brookfield,	46 30		
Westminster,	54 75		
		1,547 15	
			6,309 12

DETAIL No. 240.

MASSACHUSETTS AGRICULTURAL COLLEGE.

[Acts 1889, chap. 45; Resolves 1910, chap. 158; Acts 1910, chaps. 15, 429 and 659.]

Scholarships,	$15,000 00	
Instruction, etc.,	40,000 00	
Labor fund,	7,500 00	
Graduate school,	2,500 00	
Normal department,	5,000 00	
Maintenance, including heat, light, etc.,	33,000 00	
Maintenance of veterinary laboratory,	1,000 00	
Amounts carried forward,	$104,000 00	$155,915 61

STATEMENT V. Expenses for 1910 in Detail. DETAIL 241.

MASSACHUSETTS AGRICULTURAL COLLEGE — *Concluded.*

Amounts brought forward,		$104,000 00	$155,915 61
Trustees' travelling expenses: —			
N. I. Bowditch,	$1 70		
William H. Bowker,	57 90		
Kenyon L. Butterfield,	160 25		
Davis R. Dewey,	8 10		
Marquis F. Dickinson,	79 22		
George H. Ellis,	46 75		
Harold L. Frost,	17 19		
Frank Gerrett,	64 87		
Charles A. Gleason,	64 00		
Elmer D. Howe,	17 53		
Arthur G. Pollard,	24 85		
Charles H. Preston,	42 38		
Charles E. Ward,	60 25		
Wilfrid Wheeler,	138 16		
		783 15	
Printing trustees' reports: —			
3,000 copies Part I.,	$146 51		
6,000 copies Part II.,	509 56		
20,000 copies Part III.,	1,630 49		
16,000 copies Part IV.,	588 01		
		2,874 57	
Agricultural Experiment Station: —			
Maintenance,	$10,500 00		
Collecting and analyzing commercial feed stuffs,	3,000 00		
		13,500 00	
Short courses in agriculture,		8,125 00	
			129,282 72

DETAIL No. 241.

STATE FORESTER.

[Acts 1907, chap. 473; 1909, chaps. 214 and 263; 1910, chap. 18.]

FORESTER.			
F. William Rane,		$5,000 00	
EXPENSES.			
H. O. Cook, assistant,	$1,441 29		
R. S. Langdell, "	983 30		
Harry F. Gould, "	969 53		
F. P. Woodbury, "	450 00		
Other assistants,	234 05		
Labor,	1,988 66		
Charlotte Jacobs, clerk,	799 96		
Expenses delegate to conventions,	75 02		
Fire extinguishers, forest fire wagons, etc.,	472 75		
Hardware, lumber, etc.,	538 93		
Photographs, blue prints and supplies,	115 20		
Postage,	120 50		
Printing,	214 49		
5,000 copies "Forest Nursery,"	295 40		
5,000 copies "Improvement Thinnings,"	209 40		
5,000 copies "Wood-using Industries,"	204 72		
Seeds, seedlings, trees, etc.,	248 31		
Amounts carried forward,		$5,000 00	$285,198 33

STATEMENT V. Expenses for 1910 in Detail. DETAIL 242.

STATE FORESTER — *Concluded.*

Amounts brought forward,		$5,000 00	$285,198 33
Stationery, books and office supplies,	$228 56		
Travelling expenses,	936 96		
Sundries, express and telephone,	64 71		
	$10,591 74		
Less amount returned by United States, account 1909,	125 00		
		10,466 74	
PURCHASE OF FOREST LANDS.			
Agricultural hardware, badges, etc.,	$159 42		
Building camps, outfitting, etc.,	368 11		
Expressage and freight,	410 67		
Groceries and provisions,	61 01		
Labor,	1,058 37		
Labor, as per pay rolls,	3,910 47		
Land, 229 acres,	1,035 00		
Lumber,	116 58		
Seeds, seedlings and trees,	2,123 65		
Steel (galvanized sheets),	107 38		
Travelling expenses and team hire,	713 67		
Sundries,	34 46		
		10,098 79	
			25,565 53

DETAIL No. 242.

PROTECTION AGAINST FOREST FIRES.

[Acts 1910, chap. 398.]

REIMBURSEMENT OF TOWNS PURCHASING FOREST FIRE FIGHTING EQUIPMENT.		
Ashland,	$15 75	
Boxford,	45 60	
Charlton,	221 37	
Dighton,	58 67	
Georgetown,	39 39	
Greenwich,	25 95	
Hanson,	233 70	
Mashpee,	34 55	
Middleton,	49 50	
North Reading,	134 43	
Norwell,	50 00	
Oakham,	138 00	
Pembroke,	203 75	
Phillipston,	48 65	
Prescott,	48 16	
Raynham,	50 00	
West Newbury,	24 00	
Westminster,	55 91	
		1,477 38
Amount carried forward,	. . .	$312,241 24

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 243.

DETAIL No. 243.

GYPSY AND BROWN-TAIL MOTH SUPPRESSION.

[Acts 1906, chap. 268; 1907, chap. 521; 1908, chap. 591; 1909, chap. 263; 1910, chaps. 18, 150 and 234.]

Amount brought forward,				$312,241 24
EXPENSES.				
Electric light,		$209 39		
Experimental work, machinists' labor, supplies, etc.,		1,418 56		
Experts' services,		128 00		
Expressage and freight,		791 95		
Field supplies: —				
Burlap and twine,	$2,829 54			
Creosote,	2,039 90			
Forester couplings,	869 00			
Hardware and lumber,	728 11			
Hose and fittings,	12,551 47			
Lead arsenate,	40,696 45			
Miscellaneous, tools, ladders, etc.,	5,347 49			
Moth brushes,	244 65			
Motors, engines and supplies,	4,676 43			
Oils and gasoline,	1,183 15			
Patterns,	184 05			
Spraying machines, wagons, pumps, pipe, parts and supplies,	9,895 12			
Tanglefoot,	3,645 80			
Tanks, cans and strainers,	401 61			
	$85,292 77			
Less amount received from North Shore Gypsy Moth Fund,	13,870 81			
	$71,421 96			
Less amount distributed to cities and towns,	48,654 25			
		22,767 71		
Labor, etc., not on pay rolls,		250 09		
Laboratory supplies, photographs, etc.,		95 31		
North Shore Gypsy Moth Fund,		22,500 00		
Pay rolls, clerks, inspectors, labor, etc.,		25,845 29		
Postage,		593 15		
Printing,		843 07		
6,000 copies report,		582 45		
Rent of office and storehouse,		2,495 00		
Stationery, books and office supplies,		304 61		
Telephone service and telegrams,		486 48		
Travelling expenses: —				
Automobile (one half cost),	$500 00			
Automobile hire,	61 00			
Automobile storage, repairs, etc.,	1,369 75			
Motorcycles (4),	912 00			
Motorcycles, repairs and supplies,	1,194 60			
Sundry expenses of employees,	5,077 65			
		9,115 00		
Sundries, laundry for office, etc.,		127 65		
			$88,553 71	
Amounts carried forward,			$88,553 71	$312,241 24

GYPSY AND BROWN-TAIL MOTH SUPPRESSION — *Continued.*

Amounts brought forward,			$88,553 71	$312,241 24
AID FURNISHED TO CITIES AND TOWNS.				
	Value of Supplies Furnished.	Reimbursement for Expenditures.		
Abington,	–	$392 89		
Acton,	$170 02	1,123 18		
Andover,	931 19	1,363 45		
Arlington,	1,214 39	1,382 82		
Ashland,	101 24	49 31		
Bedford,	1,738 99	1,767 74		
Belmont,	–	46 06		
Berlin,	44 28	383 71		
Beverly,	–	818 44		
Billerica,	852 18	2,640 61		
Bolton,	60 90	481 02		
Boston,	329 12	10,000 00		
Bourne,	–	791 61		
Boxborough,	159 00	1,068 38		
Boxford,	834 59	2,603 71		
Bridgewater,	–	143 48		
Burlington,	233 17	2,127 74		
Carlisle,	536 21	1,782 54		
Carver,	102 08	639 31		
Chelmsford,	316 58	1,601 37		
Cohasset,	957 66	663 55		
Concord,	2,414 52	3,987 45		
Danvers,	644 31	1,482 63		
Dover,	–	757 93		
Dracut,	255 85	261 50		
Dunstable,	266 08	1,200 48		
Duxbury,	84 34	506 57		
East Bridgewater,	87 64	366 37		
Essex,	124 30	639 92		
Georgetown,	642 59	1,983 59		
Gloucester,	–	711 28		
Groveland,	334 15	1,621 53		
Halifax,	38 40	597 53		
Hamilton,	523 33	38 47		
Hanover,	184 35	390 52		
Hanson,	154 84	519 48		
Harvard,	243 70	253 85		
Haverhill,	–	286 52		
Hingham,	1,180 04	272 02		
Hopkinton,	22 08	343 49		
Hudson,	–	7 46		
Ipswich,	1,119 50	682 14		
Kingston,	561 99	2,255 87		
Lexington,	2,057 04	2,988 06		
Lincoln,	2,029 60	2,301 59		
Littleton,	348 85	960 46		
Lunenburg,	19 21	145 86		
Lynnfield,	285 86	1,160 75		
Marlborough,	–	369 94		
Marshfield,	175 52	1,245 81		
Mashpee,	56 38	99 22		
Maynard,	21 17	222 75		
Medford,	987 03	4,000 00		
Merrimac,	102 29	661 57		
Methuen,	634 22	1,776 41		
Middleborough,	–	385 96		
Amounts carried forward,			$88,553 71	$312,241 24

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 243.

GYPSY AND BROWN-TAIL MOTH SUPPRESSION — *Continued.*

Amounts brought forward,			$88,553 71	$312,241 24
	Value of Supplies Furnished.	Reimbursement for Expenditures.		
Middleton,	$426 13	$1,367 22		
Natick,	490 60	615 63		
Needham,	340 51	753 60		
Newbury,	535 90	2,766 42		
Newton,	6,620 69	6,943 03		
North Andover,	665 49	2,104 29		
North Reading,	846 43	1,801 93		
Norwell,	153 59	791 76		
Peabody,	–	998 02		
Pembroke,	154 08	931 43		
Pepperell,	193 67	74 00		
Plympton,	87 36	1,354 82		
Quincy,	–	55 52		
Reading,	1,626 89	1,249 80		
Rockland,	–	193 22		
Rockport,	26 56	290 97		
Rowley,	461 01	1,065 04		
Salem,	–	195 27		
Salisbury,	321 43	1,241 85		
Sandwich,	30 78	128 83		
Saugus,	1,374 88	6,356 56		
Scituate,	448 45	1,749 33		
Sherborn,	142 75	521 66		
Southborough,	46 53	377 18		
Stoneham,	854 77	679 83		
Stow,	261 18	521 21		
Sudbury,	265 02	1,283 76		
Tewksbury,	286 33	1,455 52		
Topsfield,	472 67	1,135 26		
Townsend,	148 10	372 80		
Tyngsborough,	313 95	1,496 44		
Wakefield,	1,256 56	1,446 07		
Waltham,	1,558 15	176 91		
Wayland,	526 88	2,114 30		
Wellesley,	86 15	886 08		
Wenham,	587 91	591 01		
West Bridgewater,	67 61	281 87		
West Newbury,	294 98	880 21		
Westford,	565 04	2,437 16		
Weymouth,	–	300 73		
Wilmington,	675 67	1,951 93		
Woburn,	1,258 77	1,410 53		
	$48,654 25	$120,704 96		
		48,654 25		
			169,359 21	
			$257,912 92	
PARASITES.				
Services and Expenses importing Parasites.				
S. I. Kuwana, Tokio, Japan,	$500 00			
Prof. S. Leonardi, Sicily,	134 23			
Oberthür René, Rennes, France,	1,429 63			
Marie Rühl, Zurich, Switzerland,	1,978 70			
E. Schopfer, Dresden, Germany,	1,325 31			
E. Zehfuss, Britz-Eberswalde, Germany,	220 20			
Others,	66 40			
		$5,654 47		
Amounts carried forward,			$257,912 92	$312,241 24

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 243.

GYPSY AND BROWN-TAIL MOTH SUPPRESSION — *Concluded.*

Amounts brought forward, ...		$257,912 92	$312,241 24
Expenses.			
Coal, ...	$123 50		
Expert services, ...	208 65		
Expressage and freight, . .	528 97		
Hardware and lumber, . .	340 56		
Index cards, cases, etc., . .	145 80		
Labor, not on pay rolls, . .	218 32		
Laboratory supplies, . .	552 48		
Lithographing cards, etc., . .	953 00		
Pay roll, laboratory assistants, etc., ...	10,654 83		
Photographs, ...	128 67		
Postage, ...	145 96		
Printing pamphlets, etc., . .	381 00		
Rent and lighting, . . .	463 22		
Stationery and office sundries, .	98 05		
Telephone service and telegrams,	114 27		
Travelling expenses and auto repairs, ...	1,798 47		
		$16,855 75	
		22,510 22	
			280,423 14
Total, agricultural, ...		. . .	$592,664 38

STATEMENT V. Expenses for 1910 in Detail. DETAIL 244.

CHARITABLE.

STATE BOARD OF CHARITY.

DETAIL No. 244.

EXPENSES OF THE BOARD, ETC.

[Revised Laws, chaps. 83 and 84; Acts 1910, chap. 109.]

CLERK.			
John D. Wells, to March 31,	$1,000 00		
Robert W. Kelso, from April 1,	1,666 66		
		$2,666 66	
ASSISTANTS.			
Henry C. Prentiss,	$1,800 00		
Harry H. Pray,	1,600 00		
Louise S. Kolb,	1,000 00		
Augusta Hawley,	671 70		
Lillian M. Linnekin,	755 64		
Hilma A. Fowler,	616 67		
William G. Kelley,	500 00		
Annie G. Carpenter,	600 00		
Amy F. Acton, from October 1,	166 66		
Mildred C. Heyer,	50 00		
		7,760 67	
EXPENSES.			
Advertising,	$60 25		
Assistance,	57 48		
Postage, expressage, etc.,	893 80		
Printing,	237 86		
Publications,	81 36		
Stationery, index cards, etc.,	524 31		
Travel,	1,678 86		
Sundries,	16 21		
		3,550 13	
			$13,977 46
PRINTING REPORT.			
2,000 copies,			2,242 75
DIVISION OF ADULT POOR.			
Superintendent.			
Joshua F. Lewis,		$4,000 00	
Employees.			
Frank W. Goodhue,	$2,000 00		
George B. Tufts,	2,000 00		
Joseph W. Proctor,	1,800 00		
Willard D. Tripp,	1,800 00		
Edward Hitchcock, Jr.,	1,616 97		
Francis Bardwell,	1,500 00		
William Healey,	1,400 00		
Berndt F. Heurlin,	1,400 00		
Amount carried forward,			$16,220 21

EXPENSES OF THE BOARD, ETC. — *Continued.*

Amount brought forward,			$16,220 21
William J. Hinchcliffe,	$1,400 00		
Louis R. Lipp,	1,400 00		
Hubert O. Moore,	1,400 00		
Edward F. Morgan,	1,400 00		
Henry H. Fairbanks,	1,200 00		
William Hopewell,	1,200 00		
John W. Anderson,	1,158 33		
Harry G. Taft,	1,100 00		
Archie A. Ashley,	1,041 67		
Fred J. Rice,	1,033 34		
Annie A. McBride,	1,000 00		
Robina A. Morison,	1,000 00		
George S. Dubois,	941 66		
Annette E. Barnes,	900 00		
Justine D. Ferris,	900 00		
Elizabeth C. Finney,	800 00		
Emma T. Cornish,	800 00		
William W. Henderson,	797 58		
Thomas M. Doane, to May 16,	502 69		
Henry A. McIntire,	500 00		
James J. O'Toole, from December 13,	283 60		
Edward C. Mailloux, from July 25,	244 62		
James H. Cunningham, from November 1,	100 00		
Extra services,	211 43		
		$34,831 89	
Travelling Expenses.			
Edward Hitchcock, Jr.,	$1,033 84		
Edward F. Morgan,	924 96		
William Healey,	780 46		
Francis Bardwell,	761 39		
Berndt F. Heurlin,	723 92		
Louis R. Lipp,	684 14		
Joseph W. Proctor,	513 01		
John W. Henderson,	493 04		
Hubert O. Moore,	433 40		
William Hopewell,	429 33		
Joshua F. Lewis,	267 64		
William J. Hinchcliffe,	197 91		
Archie A. Ashley,	193 15		
Frank W. Goodhue,	124 33		
William W. Henderson,	35 97		
James H. Cunningham,	17 11		
Travel of visitors,	67 57		
		7,681 17	
Expenses.			
Assistance,	$155 63		
Extra clerical services,	168 25		
Index cards, etc.,	228 02		
Postage, telephone, telegrams, etc.,	1,441 64		
Printing and binding,	580 10		
Publications,	235 64		
Stationery, etc.,	678 36		
Typewriters,	165 30		
Sundries,	121 26		
		3,774 20	
			50,287 26
Amount carried forward,			$66,507 47

STATEMENT V. Expenses for 1910 in Detail. DETAIL 244.

EXPENSES OF THE BOARD, ETC. — *Continued.*

Amount brought forward,			$66,507 47
DIVISION OF MINOR WARDS.			
Superintendent.			
James E. Fee,		$4,000 00	
Employees.			
Sarah M. Crawford,	$1,750 00		
Frederick A. Burt,	1,600 00		
Edwin F. Cummings,	1,500 00		
Thomas P. Bagley,	1,400 00		
Edward W. Bowker,	1,400 00		
Nathan Coe,	1,400 00		
G. Frederick Davis,	1,400 00		
Henry L. Gardner,	1,400 00		
Arthur E. Newcomb,	1,400 00		
Frederick G. Southmayd,	1,400 00		
Bertha W. Jacobs, to August 31,	1,312 50		
Joseph P. McIntire,	1,283 33		
Katharine P. Hewins,	1,166 67		
Lucy B. Hancock,	1,100 00		
Albert A. Carlton, to September 30,	1,050 00		
E. Mabel Tyler,	1,008 34		
Alice A. Page,	966 66		
Emma W. Kelley,	900 00		
Annie F. Merrill,	900 00		
Lilla D. Baker,	800 00		
Mary R. Cady,	800 00		
Florence M. Carpenter,	800 00		
Georgianna C. Faden,	800 00		
Jennie L. Harris,	800 00		
Geraldine S. Jones,	800 00		
Winifred A. Keneran,	800 00		
Mary F. Mooney,	800 00		
Catherine E. Smith,	800 00		
Mary E. Weston,	800 00		
Mary T. Dwyer,	800 00		
Helen B. Albro,	800 00		
Irene McAlpine,	800 00		
Amy Woods,	800 00		
Florence Faden, to November 17,	771 11		
Timothy J. Carey, from March 21,	746 23		
Edith T. Bisbee, to October 30,	733 33		
Ruth Lissner,	729 17		
May E. P. Lowney,	725 00		
Mary E. Cochrane,	717 61		
Joseph W. Grautstuck,	700 00		
Mary J. McCormick,	700 00		
Alice G. O'Mealey,	700 00		
Emily F. Brennan,	697 85		
Anna H. Bartlett,	670 83		
Marion L. T. Bucknam,	652 49		
Eliza M. Smith, to September 21,	646 67		
Ida R. Parker,	616 66		
Margaret G. Lynch, to May 30,	450 00		
Margaret Wiswell, to August 15,	424 19		
Lillian D. Parks, from April 18,	371 66		
Bessie White, from June 20,	313 05		
Joseph E. Quinn,	270 84		
Roswell D. Blandy, from September 21,	233 34		
Amount carried forward,			$66,507 47

EXPENSES OF THE BOARD, ETC. — *Concluded.*

Amount brought forward,			$66,507 47	
William W. Foster, to January 31,	$233 33			
Hannah C. Riley, from September 19,	120 00			
Catherine G. Mullowney, from October 1,	116 66			
Elena H. Donaldson, from October 17,	86 55			
Louise D. Woodbury, from October 17,	86 55			
Gertrude D. Boutwell, from November 1,	58 33			
Georgiana M. Mahue, from November 16,	25 00			
Louise D. Chick, from November 16,	6 67			
Extra clerical services,	70 00			
		$48,210 62		
Office Expenses and Travel.				
James E. Fee, travel,	$117 76			
Bags, extension cases, etc.,	117 62			
Clerical service,	245 01			
Expenses of delegates to convention,	134 60			
Index cards, etc.,	252 27			
Postage, telephone, telegrams and express,	2,334 75			
Printing,	837 63			
Stationery and office supplies,	654 42			
Typewriters,	184 50			
Sundries,	110 82			
		4,989 38		
			57,200 00	
AUXILIARY VISITORS.				
Travel and other expenses,			1,148 27	
				$124,855 74

DETAIL No. 245.

SUNDRY PAUPER EXPENSES.

[Revised Laws, chap. 84; Acts 1907, chap. 271; 1910, chap. 109.]

TRANSPORTATION.				
Assistance,		$362 14		
Carriage hire,		499 33		
Food and lodging,		509 35		
Officers' travel,		2,430 98		
Paupers' travel: —				
Foreign,	$6,764 67			
Inland,	3,755 32			
		10,519 99		
Probation visitors' expenses,		112 73		
Rent,		200 00		
Telephone, telegrams and postage,		81 42		
To State Infirmary,		605 58		
Sundries,		41 26		
			$15,362 78	
Amounts carried forward,			$15,362 78	$124,855 74

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 245.

SUNDRY PAUPER EXPENSES — *Continued.*

Amounts brought forward,		$15,362 78	$124,855 74
INDIGENT AND NEGLECTED CHILDREN.			
Advertising,	$232 00		
Assistance,	1,349 26		
Bags, extension cases, etc.,	704 52		
Board,	281,142 02		
Board, medicine and medical attendance,	16,784 37		
Burials,	223 00		
Clothing,	74,629 05		
Postage, telephone, telegrams and express,	601 08		
Travel and board of wards,	3,619 46		
Sundries,	2,709 60		
Extra care,	189 75		
		$382,184 11	
Temporary Home — Charles Street.			
Salaries, wages and labor,	$1,604 59		
Fuel, light, etc.,	227 12		
Furnishings,	68 70		
Medicine,	25 42		
Provisions and supplies,	1,540 28		
Rent,	916 63		
Repairs and improvements,	46 81		
Sundries,	304 44		
		4,733 99	
Temporary Home — Wellesley.			
Salaries, wages and labor,	$2,153 57		
Fuel, light, etc.,	261 57		
Furnishings,	77 05		
Medicine,	30 32		
Provisions and supplies,	1,832 60		
Rent,	683 33		
Repairs and improvements,	51 56		
Sundries,	773 99		
		5,863 99	
Travel of Agents.			
Nathan Coe,	$851 36		
Florence M. Carpenter,	816 33		
Henry L. Gardner,	693 50		
Joseph P. McIntire,	693 24		
G. Fred Davis,	687 50		
Mary F. Mooney,	631 37		
Albert A. Carlton,	629 27		
Timothy J. Carey,	564 18		
Anna H. Bartlett,	543 30		
Ruth Lissner,	541 92		
Winifred A. Keneran,	475 34		
Arthur E. Newcomb,	423 29		
Geraldine S. Jones,	406 59		
Florence Faden,	366 82		
Mary T. Dyer,	355 06		
Frederick G. Southmayd,	353 94		
Ida R. Parker,	348 15		
Edith T. Bisbee,	336 99		
Margaret Wiswell,	332 48		
Emily F. Brennan,	296 22		
Amounts carried forward,		$15,362 78	$124,855 74

STATEMENT V. Expenses for 1910 in Detail. DETAIL 245.

SUNDRY PAUPER EXPENSES — *Continued.*

Amounts brought forward,		$15,362 78	$124,855 74
Amy Woods,	$250 26		
Thomas P. Bagley,	234 61		
Joseph W. Grautstuck,	231 18		
Eliza M. Smith,	217 36		
Jennie L. Harris,	219 02		
Lucy B. Hancock,	215 21		
E. Mabel Tyler,	116 29		
Edward W. Bowker,	103 63		
Roswell D. Blandy,	123 89		
Louise D. Woodbury,	43 01		
Elena H. Donaldson,	39 18		
William W. Foster,	22 52		
Gertrude D. Boutwell,	15 51		
Catherine G. Mullowney,	13 38		
Katherine P. Hewins,	11 13		
Bertha W. Jacobs,	5 95		
Catherine E. Smith,	5 79		
Marion L. T. Bucknam,	3 14		
	$12,217 91		
		405,000 00	
CONTAGIOUS DISEASES.			
Attleborough,	$12 50		
Beverly,	30 25		
Boston, city collector,	35,107 96		
Brockton,	172 46		
Brookline,	256 15		
Cambridge,	4,583 37		
Chelsea,	518 80		
Chicopee,	115 70		
Clinton,	34 49		
Dighton,	67 50		
Douglas,	15 00		
Everett,	226 92		
Fall River,	4,678 66		
Fitchburg,	1,703 40		
Framingham,	75 00		
Gardner,	18 00		
Great Barrington,	34 34		
Hanover,	33 50		
Haverhill,	886 26		
Holyoke,	437 60		
Hyde Park,	22 80		
Lancaster,	47 43		
Lawrence,	301 20		
Leominster,	18 08		
Lexington,	60 29		
Lowell,	341 50		
Lynn,	1,994 28		
Malden,	1,061 25		
Marlborough,	51 00		
Medford,	65 86		
Melrose,	177 37		
New Bedford,	2,888 52		
Newburyport,	240 00		
Newton,	2,118 76		
North Adams,	413 85		
North Reading,	282 00		
Northampton,	239 06		
Northborough,	27 85		
Amounts carried forward,		$420,362 78	$124,855 74

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 245.

SUNDRY PAUPER EXPENSES — *Continued.*

Amounts brought forward,		$420,362 78	$124,855 74
Northbridge,	$52 28		
Norwood,	40 00		
Pembroke,	74 06		
Pittsfield,	453 00		
Revere,	286 29		
Salem,	2,152 14		
Saugus,	127 71		
Somerset,	23 00		
Somerville,	1,913 13		
Springfield,	2,931 44		
Swansea,	97 02		
Taunton,	113 06		
Waltham,	477 97		
Watertown,	589 36		
West Stockbridge,	58 59		
Westfield,	23 00		
Whately,	14 75		
Whitman,	258 35		
Wilbraham,	418 59		
Williamsburg,	24 20		
Winchendon,	1,270 44		
Winchester,	16 00		
Woburn,	65 00		
Worcester,	3,693 41		
Worcester City Hospital,	467 87		
		74,999 62	
TUITION OF CHILDREN.			
Paid to the following-named cities and towns: —			
Abington,	$199 50		
Acushnet,	35 50		
Amherst,	608 60		
Andover,	189 00		
Arlington,	323 50		
Ashfield,	82 00		
Ashland,	166 25		
Athol,	54 00		
Avon,	24 00		
Barnstable,	61 70		
Becket,	60 50		
Belchertown,	414 50		
Bellingham,	96 00		
Belmont,	76 00		
Berkley,	282 50		
Beverly,	42 00		
Billerica,	37 00		
Blandford,	94 00		
Boston,	738 50		
Boxford,	140 50		
Braintree,	214 00		
Bridgewater,	82 50		
Brimfield,	34 00		
Brockton,	63 00		
Brookfield,	75 00		
Buckland,	111 50		
Burlington,	20 35		
Cambridge,	846 50		
Canton,	185 50		
Carlisle,	212 00		
Charlemont,	255 50		
Amounts carried forward,		$495,362 40	$124,855 74

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 245.

SUNDRY PAUPER EXPENSES — *Continued.*

Amounts brought forward,		$495,362 40	$124,855 74
Chelsea,	$26 00		
Chelmsford,	166 50		
Cheshire,	55 50		
Chester,	347 50		
Chesterfield,	109 00		
Chicopee,	84 50		
Colrain,	11 50		
Concord,	294 86		
Conway,	98 00		
Cummington,	523 00		
Dalton,	121 00		
Danvers,	281 00		
Dartmouth,	1 00		
Dedham,	240 00		
Deerfield,	7 00		
Dighton,	64 50		
Dracut,	109 50		
Dudley,	80 50		
Duxbury,	56 50		
East Bridgewater,	183 50		
East Longmeadow,	264 50		
Easthampton,	190 50		
Easton,	340 50		
Egremont,	18 50		
Enfield,	629 00		
Erving,	18 00		
Everett,	182 50		
Fairhaven,	14 00		
Fitchburg,	104 25		
Framingham,	284 40		
Franklin,	292 16		
Gardner,	69 50		
Georgetown,	289 65		
Gill,	177 50		
Goshen,	23 50		
Granby,	93 00		
Greenfield,	111 50		
Groton,	36 00		
Hadley,	63 00		
Hancock,	10 50		
Hampden,	193 50		
Hanover,	159 00		
Harwich,	206 50		
Hatfield,	11 00		
Haverhill,	214 00		
Hawley,	524 00		
Hinsdale,	156 00		
Holbrook,	4 50		
Holliston,	195 75		
Holyoke,	4 00		
Hopkinton,	436 50		
Hubbardston,	167 60		
Huntington,	184 00		
Kingston,	48 00		
Lakeville,	36 00		
Lawrence,	36 00		
Lee,	163 50		
Leverett,	128 50		
Lexington,	163 80		
Amounts carried forward,		$495,362 40	$124,855 74

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 245.

SUNDRY PAUPER EXPENSES — *Continued.*

Amounts brought forward,		$495,362 40	$124,855 74
Leyden,	$38 00		
Littleton,	6 00		
Lowell,	274 00		
Ludlow,	580 65		
Lunenburg,	33 00		
Lynn,	154 50		
Lynnfield,	130 00		
Malden,	292 50		
Mansfield,	51 00		
Medfield,	58 50		
Medford,	382 00		
Medway,	478 50		
Melrose,	437 50		
Merrimac,	312 00		
Methuen,	29 00		
Middleborough,	657 00		
Middlefield,	220 50		
Middleton,	193 50		
Milford,	78 50		
Monson,	561 00		
Montague,	159 00		
Natick,	225 50		
Needham,	58 50		
New Ashford,	114 00		
New Bedford,	139 50		
Newbury,	247 50		
Newburyport,	148 00		
Newton,	40 00		
North Brookfield,	325 74		
Northampton,	207 00		
Northbridge,	76 00		
Norton,	160 50		
Norwell,	254 00		
Oakham,	135 00		
Orange,	101 00		
Oxford,	300 50		
Palmer,	223 50		
Peabody,	84 50		
Pelham,	390 00		
Pembroke,	196 50		
Peru,	62 50		
Pepperell,	12 00		
Phillipston,	105 00		
Pittsfield,	38 50		
Plainfield,	91 00		
Plympton,	145 50		
Provincetown,	12 50		
Quincy,	87 50		
Randolph,	136 50		
Raynham,	204 25		
Reading,	208 50		
Rehoboth,	68 00		
Revere,	123 25		
Richmond,	18 50		
Rochester,	36 00		
Rockland,	74 50		
Rowe,	387 00		
Rowley,	45 00		
Royalston,	180 00		
Amounts carried forward,		$495,362 40	$124,855 74

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 245.

SUNDRY PAUPER EXPENSES — *Continued.*

Amounts brought forward,		$495,362 40	$124,855 74
Russell,	$44 00		
Salisbury,	81 00		
Salem,	40 50		
Saugus,	401 50		
Savoy,	16 00		
Scituate,	97 00		
Sharon,	39 75		
Shelburne,	42 00		
Southborough,	92 80		
Somerville,	281 00		
South Hadley,	85 50		
Southwick,	29 50		
Spencer,	5 00		
Springfield,	227 50		
Stockbridge,	27 50		
Stoneham,	253 85		
Stoughton,	113 50		
Sudbury,	92 00		
Sunderland,	36 00		
Sutton,	54 00		
Swampscott,	129 00		
Taunton,	161 00		
Templeton,	91 00		
Tewksbury,	203 30		
Upton,	298 00		
Wakefield,	995 00		
Wales,	61 50		
Waltham,	105 50		
Ware,	288 00		
Wareham,	36 00		
Warren,	19 00		
Warwick,	78 00		
Washington,	36 00		
Watertown,	145 00		
Wayland,	37 50		
West Bridgewater,	130 50		
West Newbury,	212 65		
Westborough,	159 09		
Westfield,	230 25		
Weston,	27 00		
Westport,	80 52		
Weymouth,	111 00		
Whately,	87 50		
Whitman,	144 50		
Wilbraham,	284 92		
Williamsburg,	592 00		
Williamstown,	167 50		
Winchendon,	37 50		
Winchester,	277 00		
Windsor,	47 00		
Woburn,	944 00		
Worcester,	86 50		
Worthington,	259 50		
Wrentham,	37 50		
		34,180 89	
SUPPORT BY CITIES AND TOWNS.			
Abington,	$42 78		
Adams,	29 00		
Amounts carried forward,		$529,543 29	$124,855 74

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 245.

SUNDRY PAUPER EXPENSES — *Continued.*

Amounts brought forward,		$529,543 29	$124,855 74
Amherst,	$33 00		
Arlington,	104 72		
Ashland,	17 50		
Attleborough,	23 00		
Barre,	18 00		
Becket,	11 50		
Beverly,	65 65		
Blackstone,	4 50		
Boston, O. of P., City Hospital,	22,997 20		
Boston, Institutions Department,	429 54		
Boston, O. of P.,	2,314 76		
Brewster,	52 00		
Brimfield,	60 27		
Brockton,	135 20		
Brookline,	12 00		
Buckland,	22 90		
Cambridge,	214 43		
Chelsea,	117 26		
Cheshire,	80 00		
Chester,	82 00		
Chicopee,	414 73		
Clinton,	118 00		
Dalton,	41 75		
Dana,	171 24		
Danvers,	1 96		
Dedham,	53 00		
Douglas,	86 00		
Dudley,	57 55		
East Longmeadow,	60 50		
Easton,	114 00		
Everett,	193 58		
Fairhaven,	1 23		
Fall River,	2,605 37		
Fitchburg,	273 01		
Foxborough,	38 87		
Framingham,	177 00		
Gardner,	129 25		
Gloucester,	359 44		
Grafton,	52 00		
Greenfield,	23 50		
Greenwich,	11 75		
Hardwick,	25 14		
Haverhill,	245 46		
Hingham,	12 41		
Hinsdale,	35 56		
Holyoke,	1,399 74		
Hopkinton,	8 00		
Hubbardston,	67 20		
Hudson,	22 43		
Hyde Park,	64 45		
Ipswich,	116 75		
Lancaster,	52 00		
Lawrence,	1,136 34		
Leicester,	38 00		
Leominster,	29 95		
Lowell,	893 08		
Lynn,	969 60		
Malden,	1,129 42		
Manchester,	52 00		
Amounts carried forward,		$529,543 29	$124,855 74

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 245.

SUNDRY PAUPER EXPENSES — *Continued.*

Amounts brought forward,		$529,543 29	$124,855 74
Marlborough,	$113 30		
Marshfield,	68 04		
Medford,	234 56		
Medway,	24 55		
Melrose,	46 40		
Merrimac,	103 50		
Middleborough,	74 97		
Milford,	137 00		
Millbury,	86 42		
Millis,	71 78		
Monroe,	48 54		
Montague,	241 00		
Monterey,	22 65		
Needham,	9 00		
New Bedford,	1,576 05		
New Marlborough,	80 10		
Newburyport,	306 00		
Newton,	414 08		
North Adams,	109 71		
North Attleborough,	128 33		
North Brookfield,	10 04		
Northampton,	336 92		
Norton,	106 89		
Orange,	10 00		
Otis,	34 75		
Palmer,	64 50		
Peabody,	217 00		
Pembroke,	60 00		
Pepperell,	76 95		
Pittsfield,	1,179 10		
Plymouth,	68 35		
Quincy,	291 05		
Revere,	74 14		
Rockport,	33 16		
Rowley,	10 00		
Salem,	1,539 70		
Salisbury,	54 26		
Sandwich,	97 29		
Saugus,	62 00		
Somerville,	708 35		
Southampton,	16 25		
Southbridge,	21 43		
Spencer,	23 10		
Springfield,	2,543 60		
Sutton,	49 20		
Taunton,	322 40		
Townsend,	72 07		
Wakefield,	37 81		
Waltham,	184 16		
Ware,	40 21		
Wareham,	39 50		
Warren,	64 66		
Watertown,	61 50		
Webster,	43 75		
Wellesley,	45 00		
West Springfield,	46 85		
Westborough,	6 71		
Westfield,	332 65		
Westford,	5 25		
Amounts carried forward,		$529,543 29	$124,855 74

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 245.

SUNDRY PAUPER EXPENSES — *Continued.*

Amounts brought forward,		$529,543 29	$124,855 74
Weymouth,	$182 05		
Whitman,	13 22		
Wilbraham,	44 60		
Williamsburg,	7 00		
Williamstown,	65 52		
Winchendon,	52 04		
Woburn,	29 54		
Worcester,	120 93		
Worcester City Hospital,	4,682 89		
Worthington,	51 00		
		56,283 79	
BURIAL OF PAUPERS.			
Abington,	$15 00		
Acton,	15 00		
Adams,	40 00		
Athol,	15 00		
Barnstable,	25 00		
Becket,	15 00		
Bellingham,	15 00		
Beverly,	20 00		
Blackstone,	15 00		
Boston, O. of P.,	2,425 11		
Brewster,	15 00		
Brockton,	40 00		
Cambridge,	389 60		
Carver,	13 00		
Chelmsford,	15 00		
Chelsea,	120 00		
Chester,	15 00		
Chicopee,	105 00		
Clinton,	30 00		
Dedham,	10 00		
Douglas,	30 00		
Dudley,	65 00		
Easthampton,	15 00		
Easton,	15 00		
Erving,	25 00		
Everett,	61 00		
Fall River,	867 50		
Fitchburg,	162 00		
Foxborough,	15 00		
Framingham,	3 00		
Gardner,	40 00		
Great Barrington,	15 00		
Greenfield,	22 00		
Groveland,	10 00		
Hanson,	10 00		
Haverhill,	75 00		
Hingham,	15 00		
Hinsdale,	15 00		
Holland,	15 00		
Holyoke,	168 00		
Hudson,	15 00		
Hull,	15 00		
Hyde Park,	25 00		
Lawrence,	1,022 00		
Leominster,	30 00		
Lowell,	71 00		
Lynn,	122 00		
Amounts carried forward,		$585,827 08	$124,855 74

SUNDRY PAUPER EXPENSES — *Continued.*

Amounts brought forward,		$585,827 08	$124,855 74
Malden,	$50 00		
Marion,	11 50		
Medford,	7 00		
Methuen,	15 00		
Milford,	50 00		
Monroe,	15 00		
Monson,	23 00		
Natick,	15 00		
Needham,	10 00		
New Bedford,	668 00		
New Marlborough,	15 00		
Newburyport,	30 00		
North Adams,	95 00		
North Attleborough,	30 00		
Northampton,	45 00		
Northbridge,	20 00		
Norton,	15 00		
Orange,	15 00		
Palmer,	45 00		
Peabody,	15 00		
Pepperell,	10 00		
Pittsfield,	170 00		
Plymouth,	30 00		
Quincy,	110 00		
Revere,	15 00		
Rochester,	15 00		
Russell,	15 00		
Salem,	80 00		
Salisbury,	15 00		
Saugus,	10 00		
Somerville,	5 00		
Springfield,	266 00		
Stockbridge,	10 00		
Stow,	30 00		
Sunderland,	15 00		
Sutton,	10 00		
Taunton,	41 00		
Tisbury,	5 83		
Truro,	15 00		
Waltham,	30 00		
Warren,	15 00		
Webster,	15 00		
Wendell,	15 00		
West Boylston,	15 00		
West Springfield,	47 50		
Westfield,	60 00		
Weymouth,	15 00		
Whitman,	15 00		
Wilbraham,	30 00		
Wilmington,	15 00		
Winchendon,	15 00		
Winchester,	8 00		
Woburn,	15 00		
Worcester,	335 00		
		8,999 04	
TEMPORARY AID.			
Abington,	$110 50		
Adams,	355 65		
Amesbury,	33 65		
Amounts carried forward,		$594,826 12	$124,855 74

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 245.

SUNDRY PAUPER EXPENSES — *Continued.*

Amounts brought forward,		$594,826 12	$124,855 74
Arlington,	$210 72		
Athol,	87 00		
Attleborough,	6 15		
Ayer,	132 28		
Bellingham,	12 00		
Beverly,	56 30		
Billerica,	2 00		
Boston, O. of P.,	6,443 27		
Brockton,	210 11		
Brookline,	142 50		
Cambridge,	251 78		
Chelmsford,	11 12		
Chelsea,	105 94		
Chicopee,	209 50		
Clinton,	124 35		
Conway,	104 00		
Danvers,	31 00		
Dedham,	12 00		
Douglas,	38 00		
Dudley,	80 38		
Easthampton,	146 87		
Everett,	78 00		
Fairhaven,	3 00		
Fall River,	1,387 43		
Fitchburg,	80 40		
Framingham,	19 29		
Gardner,	193 16		
Gloucester,	455 74		
Grafton,	41 38		
Great Barrington,	1 50		
Greenfield,	16 91		
Hadley,	6 08		
Haverhill,	813 50		
Hinsdale,	8 73		
Holyoke,	2,086 71		
Hopkinton,	139 49		
Hudson,	136 00		
Lawrence,	3,655 34		
Leominster,	124 26		
Lowell,	888 53		
Lynn,	294 86		
Malden,	605 38		
Marlborough,	6 00		
Maynard,	61 00		
Medford,	62 00		
Melrose,	8 00		
Middleborough,	44 00		
Milford,	131 00		
Monson,	44 00		
Montague,	131 00		
Nantucket,	18 78		
New Bedford,	159 04		
Newton,	610 82		
North Adams,	71 65		
North Attleborough,	11 50		
Northampton,	443 66		
Northbridge,	4 71		
Orange,	60 21		
Palmer,	69 75		
Amounts carried forward,		$594,826 12	$124,855 74

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 245.

SUNDRY PAUPER EXPENSES — *Concluded.*

Amounts brought forward,			$594,826 12	$124,855 74
Peabody,		$102 06		
Pepperell,		84 08		
Pittsfield,		473 02		
Plymouth,		115 79		
Provincetown,		11 00		
Quincy,		220 67		
Reading,		197 97		
Revere,		42 92		
Rockport,		12 48		
Salem,		483 05		
Saugus,		289 73		
Scituate,		28 00		
Somerset,		47 42		
Somerville,		345 25		
South Hadley,		40 00		
Southbridge,		52 00		
Southwick,		5 00		
Spencer,		2 80		
Springfield,		2,020 99		
Stoneham,		97 50		
Sutton,		18 00		
Taunton,		385 74		
Tisbury,		13 65		
Upton,		51 00		
Uxbridge,		19 00		
Wakefield,		87 95		
Waltham,		632 12		
Ware,		54 88		
Warren,		29 46		
Watertown,		173 70		
Webster,		12 00		
West Springfield,		71 07		
Westfield,		26 00		
Westford,		7 20		
Weymouth,		86 65		
Whately,		65 00		
Whitman,		100 66		
Winchendon,		14 50		
Winchester,		157 00		
Worcester,		1,250 49		
Travel of paupers,		182 18		
			29,999 86	
SUPPORT AND TRANSPORTATION OF INFANTS.				
Advertising,		$16 00		
Assistance,		214 66		
Burials,		273 50		
Clothing,		5,013 82		
Medicine and medical attendance,		3,058 99		
Nursery: —				
Assistance,	$800 53			
Rent,	252 00			
Supplies, etc.,	245 54			
		1,298 07		
Officers' travel,		2,636 70		
Postage, telephone, expressage, etc.,		154 76		
Travel and board of wards,		54,314 35		
Sundries,		415 37		
			67,396 22	
				692,222 20
Amount carried forward,			. . .	$817,077 94

STATEMENT V. Expenses for 1910 in Detail. DETAIL 246.

STATE BOARD OF INSANITY.

DETAIL No. 246.

EXPENSES OF BOARD, ETC.

[Revised Laws, chap. 87; Acts 1906, chap. 184; 1910, chaps. 42 and 583.]

Amount brought forward,			$817,077 94
EXECUTIVE OFFICER.			
Owen Copp,		$6,000 00	
DEPUTY EXECUTIVE OFFICER.			
Lowell F. Wentworth,		3,500 00	
AGENTS, CLERKS, VISITORS, ETC.			
Daniel H. Fuller,	$3,000 00		
Elmer E. Southard,	2,500 00		
Elmer R. Libby,	2,300 00		
Francis B. Gardner,	2,000 00		
William T. Hanson,	2,000 00		
Benjamin F. Ward,	1,600 00		
Fernald Hutchins,	1,300 00		
Fred A. Hewey,	1,200 00		
Paul A. Green,	933 33		
Nellie F. Ball,	916 66		
Mabel G. Gragg,	900 00		
Rebecca J. Greene,	858 33		
Maude F. Freethy,	800 00		
Ella Heal,	800 00		
Lois B. Brewster,	800 00		
Clara L. Fitch,	800 00		
Edith A. Stevens,	800 00		
Florence H. McIntire,	800 00		
Eda W. Fitch,	700 00		
Bessie M. Field,	700 00		
Althea L. Barrington,	600 00		
M. Louise Small, from February 1,	500 00		
Sarah Chapman, to December 31,	50 00		
Extra clerical service,	383 25		
		27,241 57	
TRAVEL AND CONTINGENT EXPENSES.			
Expert service,	$393 57		
Officers' travel,	2,649 67		
Postage, express, telephone and telegrams,	591 96		
Printing and binding,	1,937 88		
Publications,	520 39		
Stationery and office supplies,	1,000 05		
Travel of members of Board,	532 82		
Sundries,	93 08		
		7,719 42	
TRANSPORTATION.			
Assistance,	$1,993 25		
Officers' travelling expenses,	2,133 63		
Patients' travelling expenses,	6,963 30		
Sundries,	78 53		
		11,168 71	
			$55,629 70
Amounts carried forward,			$55,629 70 $817,077 94

STATEMENT V. Expenses for 1910 in Detail. DETAIL 247.

EXPENSES OF BOARD, ETC. — *Concluded.*

Amounts brought forward,		$55,629 70	$817,077 94
PERSONS BOARDED OUT IN FAMILIES.			
Board,	$32,973 47		
Clothing,	176 55		
Medicine and medical attendance,	103 62		
Sundries,	7 95		
		33,261 59	
PERSONS BOARDED IN HOSPITAL COTTAGES.			
Board and care of inmates,		12,641 03	
			101,532 32

DETAIL No. 247.

ANNUITIES.

[Acts 1910, chaps. 19, 431 and 659.]

ARMY SERVICE.	
George C. Bucknam, Res. 1874, chap. 83,	$100 00
Lavinia Cook, Res. 1885, chap. 41,	72 00
Patrick Drummey, Res. 1889, chap. 52,	200 00
Nancy E. Bessom, Res. 1901, chap. 34,	72 00
Patrick Lahee, Res. 1901, chap. 35,	72 00
Mary H. Clark, Res. 1901, chap. 36,	72 00
William E. Coffin, Res. 1901, chap. 37,	72 00
Roxanna N. Wilford, Res. 1904, chap. 65,	72 00
Susan S. Chaplin, guardian for Carrie A. Chaplin, Res. 1907, chap. 27,	72 00
HOOSAC TUNNEL.	
Margaret McDonald, Res. 1892, chap. 102,	100 00
Margaret Murphy, Res. 1893, chap. 13,	200 00
John O'Neil, Res. 1899, chap. 77,	200 00
Samuel Hillman, Res. 1908, chap. 21,	480 00
Patrick Buckley, Res. 1910, chap. 11,	456 43
INDIANS.	
Patience F. Clinton, Res. 1906, chap. 76,	300 00
Lemuel D. and Anna Burr, Res. 1909, chap. 4,	150 00
Elbridge G. Gigger, Res. 1901, chap. 20,	150 00
Lucinda B. Cummings, Res. 1909, chap. 21,	150 00
INSTITUTIONS.	
Frank L. Garland, Res. 1899, chap. 6,	600 00
Wilma D. Bent, Res. 1907, chap. 23,	150 00
MILITIA.	
Harry W. Welch, Res. 1896, chap. 64,	300 00
Ella Raymond, Res. 1907, chap. 33,	300 00
Bertha M. Guenther, Res. 1909, chap. 95,	112 00
A. J. Nagle, Res. 1910, chap. 143,	160 00
STATE HOUSE.	
Julia Kelliher, guardian Ford children, Res. 1906, chap. 14,	500 00
Susanna Carney, Res. 1909, chap. 86,	180 00
Amounts carried forward,	$5,292 43
	$918,610 26

STATEMENT V. **Expenses for 1910 in Detail.** DETAILS 248, 249.

ANNUITIES — *Concluded.*

Amounts brought forward,	$5,292 43	$918,610 26
MISCELLANEOUS.		
Levi G. Perry, Res. 1900, chap. 89, died January 8,	31 45	
Lavinia A. Barbour, Res. 1907, chap. 18,	300 00	
		5,623 88

DETAIL No. 248.

PENSIONS.

[Acts 1910, chap. 19.]

Lewis A. Horton, Res. 1869, chap. 83,	$100 00	
William F. Jordan, Res. 1870, chap. 64,	180 00	
		280 00

DETAIL No. 249.

TRUSTEES MASSACHUSETTS HOSPITAL FOR CONSUMPTIVES.

[Acts 1910, chap. 618.]

John B. Hawes, 2d, secretary,	$1,139 79		
Mary L. Herman, clerk,	562 22		
Winifred K. Feeney, services,	98 22		
Bookcases,	60 00		
Postage,	362 50		
Printing,	155 49		
Rent,	399 97		
Stationery,	155 00		
Travel,	120 51		
Typewriter,	81 00		
Sundries,	157 29		
		$3,291 99	
TUBERCULOSIS EXHIBITS FOR SCHOOLS.			
[Resolves 1910, chap. 65; Acts 1910, chap. 561.]			
Celluloid,	$96 80		
Frames,	394 00		
Labor,	51 00		
Photographs, etc.,	325 65		
Sundries,	22 55		
		890 00	
			4,181 99
Amount carried forward to page 336			$928,696 13

CHARITABLE INSTITUTIONS.

DETAIL No. 250.

BOSTON STATE HOSPITAL.

[Acts 1908, chap. 613; 1910, chap. 43.]

SALARIES, WAGES AND LABOR.		
Medical Service.		
Owen Copp, superintendent, without pay to April 14.		
William Noyes, assistant, to December 26,	$212 34	
Henry P. Frost, superintendent and physician, from April 15,	1,883 33	
Samuel W. Crittenden, assistant physician,	1,800 00	
George H. Maxfield, assistant physician, to October 31,	1,366 66	
Mary E. Gill, assistant physician,	1,000 00	
All others, as per pay rolls,	2,801 17	
		$9,063 50
Ward Service.		
Harland J. Lowe, supervisor, to June 14,	$399 93	
Joseph E. Lawley, supervisor, from July 3,	273 96	
All others, as per pay rolls,	37,212 79	
		37,886 68
General Administration.		
William E. Elton, treasurer and steward,	$1,800 00	
Arthur E. Morse, chief engineer,	1,441 28	
John P. Ballou, fireman,	1,097 00	
Axel Norling, assistant engineer,	918 11	
All others, as per pay rolls,	24,176 77	
		29,433 16
Repairs and Improvements.		
James Ellard, painter,	$856 74	
Adrian A. Wyman, carpenter,	784 82	
All others, as per pay rolls,	5,418 46	
		7,060 02
Farm, Stable and Grounds.		
Louis S. White, farmer,	$1,092 22	
Freeman McKenna, farm hand,	541 66	
All others, as per pay rolls,	7,318 00	
		8,951 88
Total, salaries, wages and labor,		$92,395 24
FOOD.		
Butter and butterine,	$6,390 48	
Beans,	694 53	
Bread and crackers,	192 76	
Cereals, rice, meal, etc.,	905 31	
Cheese,	678 73	
Eggs,	4,393 94	
Flour,	5,974 40	
Fish,	1,826 11	
Amount carried forward,		$92,395 24

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 250.

BOSTON STATE HOSPITAL — *Continued.*

Amount brought forward,		$92,395 24
Fruit,	$1,610 66	
Meats,	12,845 87	
Milk,	24 24	
Molasses,	189 28	
Sugar,	4,322 08	
Tea, coffee, broma and cocoa,	1,976 72	
Vegetables,	526 56	
Sundries,	2,278 02	
		44,829 69
CLOTHING AND CLOTHING MATERIAL.		
Boots, shoes and rubbers,	$1,486 11	
Clothing,	3,917 02	
Dry goods for clothing and small wares,	2,064 85	
Furnishing goods,	264 86	
Hats and caps,	97 82	
Leather and shoe findings,	33 39	
Sundries,	50	
		7,864 55
FURNISHINGS.		
Beds, bedding, table linen, etc.,	$9,396 77	
Brushes, brooms, etc.,	381 94	
Carpets, rugs, etc.,	925 30	
Crockery, glassware, cutlery, etc.,	1,239 86	
Furniture and upholstery,	2,760 25	
Kitchen furnishings,	961 47	
Wooden ware, buckets, pails, etc.,	160 71	
Sundries,	2,075 05	
		17,901 35
HEAT, LIGHT AND POWER.		
Coal,	$13,761 36	
Oil,	17 43	
Sundries,	470 24	
		14,249 03
REPAIRS AND IMPROVEMENTS.		
Bricks,	$69 01	
Cement, lime and plaster,	235 34	
Doors, sashes, etc.,	157 44	
Electrical work and supplies,	676 25	
Hardware,	624 94	
Lumber,	901 16	
Machinery, etc.,	204 68	
Paints, oils, glass, etc.,	2,142 46	
Plumbing, steam fitting and supplies,	2,043 25	
Roofing and materials,	20 87	
Sundries,	503 38	
		7,578 78
FARM, STABLE AND GROUNDS.		
Blacksmith and supplies,	$610 07	
Carriages, wagons and repairs,	1,211 39	
Fertilizers, vines, seeds, etc.,	609 68	
Hay, grain, etc.,	5,104 10	
Harness and repairs,	289 22	
Horses,	775 00	
Cows,	1,199 50	
Other live stock,	139 00	
Tools, farm machines, etc.,	1,379 20	
Sundries,	2,455 78	
		13,772 94
Amount carried forward,		$198,591 58

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 251.

BOSTON STATE HOSPITAL — *Concluded.*

Amount brought forward,		$198,591 58	
MISCELLANEOUS.			
Books, periodicals, etc.,	$268 78		
Chapel services and entertainments,	1,510 76		
Freight, expressage and transportation,	74 23		
Gratuities,	202 12		
Hose, etc.,	498 71		
Medicines and hospital supplies,	1,908 48		
Medical attendance, nurses, etc. (extra),	852 48		
Manual training supplies,	23 82		
Postage,	233 52		
Printing and printing supplies,	436 59		
Printing annual report,	137 67		
Return of runaways,	8 75		
Soap and laundry supplies,	2,067 84		
Stationery and office supplies,	514 95		
Travel and expenses (officials),	220 91		
Telephone and telegraph,	587 43		
Tobacco,	632 25		
Water,	4,315 45		
Sundries,	458 45		
		14,953 19	
		$213,544 77	$190,731 82
Transferred from fund,	$22,812 95		
Appropriation,	190,731 82		
		$213,544 77	

DETAIL No. 251.

DANVERS STATE HOSPITAL.

[Acts 1905, chap. 175; 1910, chap. 60.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
Charles W. Page, superintendent and physician, to June 30,	$1,750 00		
Harry W. Mitchell, superintendent and physician, from July 1,	1,250 00		
Henry M. Swift, assistant physician,	1,500 00		
Anna H. Peabody, assistant physician,	883 34		
All others, as per pay rolls,	9,284 85		
		$12,668 19	
Ward Service.			
Adam D. Smith, supervisor,	$720 00		
John F. Hawes, assistant supervisor,	481 00		
Harriet A. Read, assistant supervisor,	585 65		
All others, as per pay rolls,	37,988 17		
		39,774 82	
General Administration.			
Scott Whitcher, treasurer,	$1,200 00		
John N. Lacey, steward, to August 31,	900 00		
Edward S. Groves, steward from September 1,	300 00		
Charles Lindgren, chief engineer,	1,300 00		
Edwin W. Carter, assistant engineer,	849 60		
Amounts carried forward,		$52,443 01	$190,731 82

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 251.

DANVERS STATE HOSPITAL — *Continued.*

Amounts brought forward,		$52,443 01	$190,731 82
Isaiah Hubley, fireman,	$884 00		
All others, as per pay rolls,	28,149 92		
		33,583 52	
Repairs and Improvements.			
George W. Gardner, carpenter,	$936 00		
John L. Clancy, plumber,	933 00		
Leaman L. Hilton, mason,	780 00		
John Deward, painter,	697 25		
All others, as per pay rolls,	20,475 64		
		23,821 89	
Farm, Stable and Grounds.			
George L. Barker, farmer,	$1,198 60		
Ettore Tassinari, florist,	657 80		
Wallace P. Putnam, coachman,	468 00		
All others, as per pay rolls,	11,517 47		
		13,841 87	
Total, salaries, wages and labor,		$123,690 29	
FOOD.			
Butter and butterine,	$12,016 39		
Beans,	2,456 45		
Bread and crackers,	942 90		
Cereals, rice, meal, etc.,	1,912 84		
Cheese,	762 28		
Eggs,	1,992 90		
Flour,	13,554 28		
Fish,	3,112 32		
Fruit,	2,196 38		
Meats,	19,874 15		
Milk,	1,326 00		
Molasses,	866 87		
Sugar,	3,497 48		
Tea, coffee, broma and cocoa,	2,125 78		
Vegetables,	3,716 11		
Sundries,	2,028 17		
		72,381 30	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$2,657 03		
Clothing,	9,582 80		
Dry goods for clothing and small wares,	3,641 93		
Furnishing goods,	509 18		
Hats and caps,	115 63		
Leather and shoe findings,	93 91		
		16,600 48	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$12,735 44		
Brushes, brooms, etc.,	836 33		
Carpets, rugs, etc.,	366 32		
Crockery, glassware, cutlery, etc.,	1,412 25		
Furniture and upholstery,	402 37		
Kitchen furnishings,	2,136 71		
Wooden ware, buckets, pails, etc.,	433 30		
Sundries,	1,336 55		
		19,659 27	
HEAT, LIGHT AND POWER.			
Coal,	$11,164 15		
Freight on coal,	1,091 84		
Amounts carried forward,		$232,331 34	$190,731 82

STATEMENT V. Expenses for 1910 in Detail. DETAIL 251.

DANVERS STATE HOSPITAL — *Concluded.*

Amounts brought forward,		$232,331 34	$190,731 82
Gas,	$502 34		
Oil,	570 35		
Sundries,	822 86		
		14,151 54	
REPAIRS AND IMPROVEMENTS.			
Bricks,	$782 90		
Cement, lime and plaster,	991 12		
Doors, sashes, etc.,	469 04		
Electrical work and supplies,	2,438 83		
Hardware,	2,153 44		
Lumber,	4,471 84		
Machinery, etc.,	328 00		
Paints, oils, glass, etc.,	4,643 54		
Plumbing, steam fitting and supplies,	11,311 32		
Roofing and materials,	411 01		
Sundries,	4,555 34		
		32,556 38	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$326 38		
Carriages, wagons and repairs,	612 91		
Fertilizers, vines, seeds, etc.,	2,766 37		
Hay, grain, etc.,	9,751 54		
Harness and repairs,	177 97		
Cows,	1,130 00		
Other live stock,	58 00		
Tools, farm machines, etc.,	1,940 03		
Sundries,	1,398 82		
		18,162 02	
MISCELLANEOUS.			
Books, periodicals, etc.,	$651 12		
Chapel services and entertainments,	712 06		
Freight, expressage and transportation,	2,608 86		
Gratuities,	284 72		
Hose, etc.,	124 92		
Medicines and hospital supplies,	4,801 15		
Medical attendance, nurses, etc. (extra),	20 00		
Postage,	724 59		
Printing and printing supplies,	466 04		
Printing annual report,	169 54		
Return of runaways,	82 54		
Soap and laundry supplies,	2,097 52		
Stationery and office supplies,	1,359 66		
School books and school supplies,	22 33		
Travel and expenses (officials),	374 46		
Telephone and telegraph,	470 30		
Tobacco,	1,168 38		
Water,	5,738 29		
Sundries,	1,420 22		
		23,296 70	
		$320,497 98	253,535 46
Transferred from fund,	$66,962 52		
Appropriations,	253,535 46		
		$320,497 98	
Amount carried forward,		. . .	$444,267 28

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 252.

DETAIL No. 252.

FOXBOROUGH STATE HOSPITAL.

[Acts 1905, chap. 175; 1910, chap. 77.]

Amount brought forward,			$444,267 28
SALARIES, WAGES AND LABOR.			
Medical Service.			
Irwin H. Neff, superintendent and physician,	$2,500 00		
John A. Horgan, assistant physician,	1,550 00		
Frank H. Carlisle, assistant physician,	1,500 00		
Frederick P. Moore, assistant physician,	720 00		
All others, as per pay rolls,	735 70		
		$7,005 70	
Ward Service.			
Daniel F. Donovan, supervisor,	$600 00		
Thomas Rockett, attendant,	534 19		
All others, as per pay rolls,	6,802 48		
		7,936 67	
General Administration.			
Nelson Crosskill, steward,	$1,200 00		
Henry F. Gilbert, bookkeeper,	657 31		
Myron D. Place, engineer,	1,083 38		
H. B. Davis, assistant engineer,	634 63		
Alex Olson, fireman,	600 00		
All others, as per pay rolls,	10,225 73		
		14,401 05	
Repairs and Improvements.			
James J. Fitzpatrick, carpenter,	$506 00		
Joseph J. Beeler, painter,	260 00		
All others, as per pay rolls,	2,691 69		
		3,457 69	
Farm, Stable and Grounds.			
Ralph A. Littlefield, farmer, from March 1,	$741 67		
James P. Daley, coachman,	480 00		
Oscar Goertz, gardener, to March 16,	140 65		
All others, as per pay rolls,	2,141 17		
		3,503 49	
Total, salaries, wages and labor,		$36,304 60	
FOOD.			
Butter and butterine,	$2,581 19		
Beans,	424 58		
Bread and crackers,	56 57		
Cereals, rice, meal, etc.,	514 95		
Cheese,	190 27		
Eggs,	995 73		
Flour,	2,546 68		
Fish,	815 31		
Fruit,	1,278 11		
Meats,	7,989 27		
Molasses,	77 78		
Sugar,	1,421 35		
Tea, coffee, broma and cocoa,	779 48		
Vegetables,	645 36		
Sundries,	1,267 59		
		21,584 22	
Amounts carried forward,		$57,888 82	$444,267 28

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 252.

FOXBOROUGH STATE HOSPITAL — *Continued.*

Amounts brought forward,		$57,888 82	$444,267 28
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$572 73		
Clothing,	1,161 82		
Hats and caps,	42 00		
Leather and shoe findings,	121 41		
Sundries,	46 46		
		1,944 42	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$1,176 20		
Brushes, brooms, etc.,	139 88		
Carpets, rugs, etc.,	73 46		
Crockery, glassware, cutlery, etc.,	168 94		
Furniture and upholstery,	57 13		
Kitchen furnishings,	99 04		
Wooden ware, buckets, pails, etc.,	30 44		
Sundries,	363 43		
		2,108 52	
HEAT, LIGHT AND POWER.			
Coal,	$8,332 40		
Freight on coal,	1,478 58		
Oil,	350 71		
Sundries,	660 15		
		10,821 84	
REPAIRS AND IMPROVEMENTS.			
Bricks,	$63 00		
Cement, lime and plaster,	772 23		
Doors, sashes, etc.,	93 36		
Electrical work and supplies,	343 07		
Hardware,	1,125 70		
Lumber,	1,112 47		
Machinery, etc.,	138 29		
Paints, oils, glass, etc.,	947 87		
Plumbing, steam fitting and supplies,	1,270 66		
Roofing and materials,	296 61		
Sundries,	1,185 00		
		7,348 26	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$168 67		
Carriages, wagons and repairs,	107 75		
Fertilizers, vines, seeds, etc.,	795 34		
Hay, grain, etc.,	3,654 18		
Harness and repairs,	199 38		
Horses,	325 00		
Other live stock,	34 00		
Tools, farm machines, etc.,	316 02		
Sundries,	340 25		
		5,940 59	
MISCELLANEOUS.			
Books, periodicals, etc.,	$222 71		
Chapel services and entertainments,	1,070 84		
Freight, expressage and transportation,	1,256 99		
Funeral expenses,	87 00		
Gratuities,	341 42		
Hose, etc.,	40 37		
Ice,	66 86		
Medicines and hospital supplies,	476 67		
Postage,	307 05		
Printing and printing supplies,	253 08		
Printing annual report,	142 00		
Amounts carried forward,		$86,052 45	$444,267 28

STATEMENT V. Expenses for 1910 in Detail. DETAIL 253.

FOXBOROUGH STATE HOSPITAL — *Concluded.*

Amounts brought forward,		$86,052 45	$444,267 28
Return of runaways,	$37 07		
Soap and laundry supplies,	576 63		
Stationery and office supplies,	348 26		
Travel and expenses (officials),	1,083 69		
Telephone and telegraph,	462 25		
Tobacco,	718 91		
Water,	495 88		
Sundries,	1,332 58		
		9,320 26	
		$95,372 71	82,023 01
Transferred from fund,	$13,349 70		
Appropriation,	82,023 01		
		$95,372 71	

DETAIL No. 253.

GARDNER STATE COLONY.

[Acts 1905, chap. 175; 1910, chap. 105.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
Charles E. Thompson, superintendent and physician,	$2,500 00		
Thomas Littlewood, assistant physician,	1,266 67		
Harris C. Barrows, assistant physician, to June 16,	373 33		
All others, as per pay rolls,	367 70		
		$4,507 70	
Ward Service.			
Lillian A. Green, industrial supervisor,	$422 58		
George A. Green, attendant,	395 67		
All others, as per pay rolls,	14,280 94		
		15,099 19	
General Administration.			
Helen I. McMaster, clerk,	$538 39		
F. A. Taylor, engineer, to June 4,	571 08		
Wilmer W. Pratt, assistant engineer,	661 11		
Irving A. Wells, fireman,	508 06		
All others, as per pay rolls,	13,128 97		
		15,407 61	
Repairs and Improvements.			
Albert E. Gates, painter,	$733 13		
All others, as per pay rolls,	3,263 34		
		3,996 47	
Farm, Stable and Grounds.			
George A. Sargent, herdsman,	$738 00		
E. L. Bryant, farmer,	660 00		
Simon G. Harrington, farmer,	600 00		
All others, as per pay rolls,	1,382 67		
		3,380 67	
Total, salaries, wages and labor,		$42,391 64	
Amounts carried forward,		$42,391 64	$526,290 29

STATEMENT V. Expenses for 1910 in Detail. DETAIL 253.

GARDNER STATE COLONY — *Continued.*

Amounts brought forward,		$42,391 64	$526,290 29
FOOD.			
Butter and butterine,	$2,557 13		
Beans,	512 83		
Bread and crackers,	228 15		
Cereals, rice, meal, etc.,	755 93		
Cheese,	104 26		
Eggs,	118 80		
Flour,	5,396 79		
Fish,	1,247 92		
Fruit,	224 54		
Meats,	5,868 36		
Molasses,	97 73		
Sugar,	1,391 75		
Tea, coffee, broma and cocoa,	512 78		
Vegetables,	260 37		
Sundries,	1,178 33		
		20,455 67	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$358 89		
Clothing,	110 67		
Dry goods for clothing and small wares,	3,495 76		
Furnishing goods,	579 03		
Hats and caps,	12 75		
Leather and shoe findings,	985 48		
Sundries,	16 21		
		5,558 79	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$1,951 11		
Brushes, brooms, etc.,	308 56		
Carpets, rugs, etc.,	61 96		
Crockery, glassware, cutlery, etc.,	500 53		
Furniture and upholstery,	894 31		
Kitchen furnishings,	1,045 76		
Wooden ware, buckets, pails, etc.,	135 20		
Sundries,	432 25		
		5,329 68	
HEAT, LIGHT AND POWER.			
Coal,	$4,760 53		
Freight on coal,	2,918 66		
Electricity,	129 95		
Gas,	7 71		
Oil,	269 23		
Sundries,	118 10		
		8,204 18	
REPAIRS AND IMPROVEMENTS.			
Bricks,	$66 55		
Cement, lime and plaster,	361 59		
Doors, sashes, etc.,	229 58		
Electrical work and supplies,	1,930 58		
Hardware,	1,471 40		
Lumber,	1,763 52		
Machinery, etc.,	291 25		
Paints, oils, glass, etc.,	1,529 07		
Plumbing, steam fitting and supplies,	4,239 90		
Roofing and materials,	46 49		
Sundries,	799 46		
		12,729 39	
Amounts carried forward,		$94,669 35	$526,290 29

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 254.

GARDNER STATE COLONY — *Concluded.*

Amounts brought forward,		$94,669 35	$526,290 29
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$254 31		
Carriages, wagons and repairs,	272 63		
Fertilizers, vines, seeds, etc.,	3,971 36		
Hay, grain, etc.,	7,253 60		
Harness and repairs,	207 97		
Horses,	785 00		
Cows,	25 00		
Other live stock,	160 97		
Tools, farm machines, etc.,	633 79		
Sundries,	121 67		
		13,686 30	
MISCELLANEOUS.			
Books, periodicals, etc.,	$120 09		
Chapel services and entertainments,	660 18		
Freight, expressage and transportation,	2,623 38		
Funeral expenses,	40 00		
Gratuities,	15 84		
Hose, etc.,	120 03		
Medicines and hospital supplies,	690 73		
Medical attendance, nurses, etc. (extra),	95 31		
Manual training supplies,	317 36		
Postage,	129 79		
Printing and printing supplies,	144 29		
Printing annual report,	236 58		
Return of runaways,	98 60		
Soap and laundry supplies,	604 84		
Stationery and office supplies,	265 30		
Travel and expenses (officials),	588 69		
Telephone and telegraph,	577 96		
Tobacco,	718 83		
Sundries,	96 55		
		8,144 35	
		$116,500 00	114,414 11
Transferred from fund,	$2,085 89		
Appropriation,	114,414 11		
		$116,500 00	

DETAIL No. 254.

LAKEVILLE STATE SANATORIUM.

[Acts 1907, chap. 474; 1910, chap. 302.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
Sumner Coolidge, superintendent and physician, from January 6,	$2,258 06		
All others, as per pay rolls,	1,406 24		
		$3,664 30	
Ward Service.			
Adele L. Richardson, supervisor, to October 16,	$404 98		
All others, as per pay rolls,	3,277 99		
		3,682 97	
Amounts carried forward,		$7,347 27	$640,704 40

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 254.

LAKEVILLE STATE SANATORIUM — *Continued.*

Amounts brought forward,		$7,347 27	$640,704 40
General Administration.			
Leston P. Giddings, steward, from January 5,	$1,087 21		
M. G. Richardson, engineer, from January 5,	846 68		
Ella M. Kelley, matron, from January 5,	652 38		
All others, as per pay rolls,	9,818 96		
		12,405 23	
Repairs and Improvements.			
Sidney F. Peck, carpenter, from February 21,	$558 16		
All others, as per pay rolls,	1,861 43		
		2,419 59	
Farm, Stable and Grounds.			
William R. Banks, teamster, from January 3,	$419 40		
All others, as per pay rolls,	4,591 72		
		5,011 12	
Total, salaries, wages and labor,		$27,183 21	
FOOD.			
Butter and butterine,	$1,719 39		
Beans,	82 75		
Bread and crackers,	71 76		
Cereals, rice, meal, etc.,	239 03		
Cheese,	14 67		
Eggs,	2,001 93		
Flour,	637 27		
Fish,	538 53		
Fruit,	418 95		
Meats,	6,232 06		
Milk,	5,003 91		
Molasses,	24 26		
Sugar,	823 32		
Tea, coffee, broma and cocoa,	444 25		
Vegetables,	655 72		
Sundries,	492 43		
		19,400 23	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$43 47		
Clothing,	313 33		
Dry goods for clothing and small wares,	57 41		
Furnishing goods,	5 75		
		419 96	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$1,584 43		
Brushes, brooms, etc.,	178 30		
Carpets, rugs, etc.,	624 89		
Crockery, glassware, cutlery, etc.,	830 76		
Furniture and upholstery,	1,042 64		
Kitchen furnishings,	989 47		
Wooden ware, buckets, pails, etc.,	129 32		
Sundries,	330 74		
		5,710 55	
HEAT, LIGHT AND POWER.			
Coal,	$4,658 37		
Freight on coal,	42 00		
Oil,	62 63		
Sundries,	116 04		
		4,879 04	
Amounts carried forward,		$57,592 99	$640,704 40

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 255.

LAKEVILLE STATE SANATORIUM — *Concluded.*

Amounts brought forward,		$57,592 99	$640,704 40
REPAIRS AND IMPROVEMENTS.			
Bricks,	$75 24		
Cement, lime and plaster,	707 32		
Doors, sashes, etc.,	295 94		
Electrical work and supplies,	397 76		
Hardware,	280 24		
Lumber,	1,055 45		
Machinery, etc.,	101 30		
Paints, oils, glass, etc.,	445 99		
Plumbing, steam fitting and supplies,	1,473 54		
Roofing and materials,	61 59		
Sundries,	996 99		
		5,891 36	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$151 44		
Carriages, wagons and repairs,	894 36		
Fertilizers, vines, seeds, etc.,	950 92		
Hay, grain, etc.,	1,120 55		
Harness and repairs,	92 51		
Horses,	875 00		
Cows,	190 00		
Other live stock,	237 00		
Rent,	225 00		
Tools, farm machines, etc.,	231 06		
Sundries,	367 07		
		5,334 91	
MISCELLANEOUS.			
Books, periodicals, etc.,	$20 05		
Chapel services and entertainments,	130 00		
Freight, expressage and transportation,	831 80		
Funeral expenses,	110 00		
Hose, etc.,	246 06		
Ice,	552 90		
Medicines and hospital supplies,	2,603 78		
Medical attendance, nurses, etc. (extra),	14 84		
Postage,	102 00		
Printing and printing supplies,	296 81		
Soap and laundry supplies,	664 48		
Stationery and office supplies,	375 20		
Travel and expenses (officials),	287 19		
Telephone and telegraph,	230 56		
Tobacco,	3 50		
Sundries,	686 76		
		7,155 93	
			75,975 19

DETAIL No. 255.

MASSACHUSETTS HOSPITAL SCHOOL (CANTON).

[Acts 1904, chap. 446; 1907, chap. 226; 1910, chap. 211.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
John E. Fish, superintendent and physician,	$2,541 66		
Ora G. Daniels, assistant physician,	619 60		
Edward B. Branigan, dentist,	205 00		
All others, as per pay rolls,	38 73		
		$3,404 99	
Amounts carried forward,		$3,404 99	$716,679 59

STATEMENT V. Expenses for 1910 in Detail. DETAIL 255.

MASSACHUSETTS HOSPITAL SCHOOL (CANTON) — *Continued.*

Amounts brought forward,		$3,404 99	$716,679 59
Ward Service.			
Mary B. Robinson, nurse,	$698 08		
Carolyn W. Hatch, teacher,	435 00		
All others, as per pay rolls,	6,096 85		
		7,230 73	
General Administration.			
Joseph A. Cummings, engineer,	$997 36		
Mary W. Wentworth, clerk,	671 10		
Herbert H. Stedman, fireman,	464 76		
All others, as per pay rolls,	6,002 54		
		8,135 76	
Repairs and Improvements.			
Otis F. Holt, carpenter, from April 1,	$423 98		
Maximilian Schneider, carpenter,	239 49		
All others, as per pay rolls,	35 15		
		698 62	
Farm, Stable and Grounds.			
Jess Black, farmer,	$671 10		
Willard E. Adams, farmer,	329 71		
All others, as per pay rolls,	990 30		
		1,991 11	
Total, salaries, wages and labor,		$21,461 21	
FOOD.			
Butter and butterine,	$1,447 20		
Beans,	117 89		
Bread and crackers,	51 32		
Cereals, rice, meal, etc.,	237 47		
Cheese,	54 11		
Eggs,	702 38		
Flour,	905 89		
Fish,	431 43		
Fruit,	624 22		
Meats,	2,781 57		
Milk,	2,058 36		
Molasses,	30 84		
Sugar,	544 34		
Tea, coffee, broma and cocoa,	173 22		
Vegetables,	456 01		
Sundries,	354 79		
		10,971 04	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$300 80		
Clothing,	526 30		
Dry goods for clothing and small wares,	544 53		
Furnishing goods,	177 44		
Hats and caps,	7 86		
Leather and shoe findings,	107 66		
Sundries,	90		
		1,665 49	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$267 31		
Brushes, brooms, etc.,	140 17		
Carpets, rugs, etc.,	26 07		
Crockery, glassware, cutlery, etc.,	175 50		
Furniture and upholstery,	171 27		
Kitchen furnishings,	106 62		
Amounts carried forward,		$34,097 74	$716,679 59

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 255.

MASSACHUSETTS HOSPITAL SCHOOL (CANTON) — *Concluded.*

Amounts brought forward,		$34,097 74	$716,679 59
Wooden ware, buckets, pails, etc.,	$6 15		
Sundries,	127 39		
		1,020 48	
HEAT, LIGHT AND POWER.			
Coal,	$5,305 17		
Gas,	265 40		
Oil,	90 37		
		5,660 94	
REPAIRS AND IMPROVEMENTS.			
Cement, lime and plaster,	$88 55		
Doors, sashes, etc.,	12 52		
Electrical work and supplies,	77 45		
Hardware,	197 54		
Lumber,	569 75		
Machinery, etc.,	33 11		
Paints, oils, glass, etc.,	242 59		
Plumbing, steam fitting and supplies,	211 37		
Roofing and materials,	6 89		
Sundries,	164 53		
		1,604 30	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$123 10		
Carriages, wagons and repairs,	174 90		
Fertilizers, vines, seeds, etc.,	1,337 72		
Hay, grain, etc.,	1,635 07		
Harness and repairs,	89 20		
Tools, farm machines, etc.,	112 49		
Sundries,	119 17		
		3,591 65	
MISCELLANEOUS.			
Books, periodicals, etc.,	$94 74		
Chapel services and entertainments,	461 42		
Freight, expressage and transportation,	465 53		
Funeral expenses,	33 00		
Gratuities,	12 45		
Hose, etc.,	9 31		
Ice,	280 77		
Medicines and hospital supplies,	1,925 44		
Medical attendance, nurses, etc. (extra),	35 00		
Manual training supplies,	109 50		
Postage,	124 31		
Printing and printing supplies,	85 49		
Printing annual report,	57 86		
Return of runaways,	7 03		
Soap and laundry supplies,	412 60		
Stationery and office supplies,	499 21		
School books and school supplies,	253 24		
Travel and expenses (officials),	149 68		
Telephone and telegraph,	549 23		
Water,	490 45		
Sundries,	420 35		
		6,476 61	
		$52,451 72	41,375 64
Transferred from fund,	$11,076 08		
Appropriation,	41,375 64		
		$52,451 72	
Amount carried forward,			$758,055 23

DETAIL No. 256.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED (WAVERLEY).

[Acts 1893, chap. 83; 1905, chap. 175; 1910, chap. 70.]

Amount brought forward,			$758,055 23
SALARIES, WAGES AND LABOR.			
Medical Service.			
Walter E. Fernald, superintendent and physician,	$4,000 01		
Winfred O. Brown, assistant physician,	1,066 53		
Anna M. Wallace, assistant physician,	1,186 45		
All others, as per pay rolls,	2,443 06		
		$8,696 05	
Ward Service.			
Eugene Hanifan, supervisor,	$720 72		
Augusta Damrell, matron,	698 88		
Elsie Boyd, matron,	386 90		
All others, as per pay rolls,	48,105 06		
		49,911 56	
General Administration.			
Ozzra Holmes, engineer,	$1,019 20		
Wesley Jacques, storekeeper,	902 28		
William J. Kewer, baker,	865 05		
All others, as per pay rolls,	19,719 45		
		22,505 98	
Repairs and Improvements.			
Horatio Delano, mason,	$1,359 00		
James R. Logan, carpenter,	1,410 89		
Arthur Bushey, steamfitter,	884 88		
All others, as per pay rolls,	9,300 73		
		12,955 50	
Farm, Stable and Grounds.			
Charles E. Webber, foreman, from March 27,	$514 06		
Charles Reed, driver,	434 35		
All others, as per pay rolls,	11,576 11		
		12,524 52	
Total, salaries, wages and labor,		$106,593 61	
FOOD.			
Butter and butterine,	$8,416 66		
Beans,	1,666 56		
Bread and crackers,	283 89		
Cereals, rice, meal, etc.,	2,774 30		
Cheese,	168 92		
Eggs,	1,923 45		
Flour,	8,893 65		
Fish,	1,936 77		
Fruit,	1,290 89		
Meats,	15,220 43		
Milk,	13,220 84		
Molasses,	735 67		
Sugar,	3,960 94		
Tea, coffee, broma and cocoa,	885 02		
Vegetables,	1,070 19		
Sundries,	1,389 70		
		63,837 88	
Amounts carried forward,		$170,431 49	$758,055 23

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 256.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED (WAVERLEY) — *Continued.*

Amounts brought forward,		$170,431 49	$758,055 23
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$4,037 96		
Clothing,	2,599 93		
Dry goods for clothing and small wares,	7,974 71		
Furnishing goods,	748 30		
Hats and caps,	30 73		
Leather and shoe findings,	981 78		
		16,373 41	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$4,981 25		
Brushes, brooms, etc.,	521 26		
Carpets, rugs, etc.,	327 91		
Crockery, glassware, cutlery, etc.,	491 76		
Furniture and upholstery,	1,419 58		
Kitchen furnishings,	1,868 28		
Wooden ware, buckets, pails, etc.,	51 18		
Sundries,	20 02		
		9,681 24	
HEAT, LIGHT AND POWER.			
Coal,	$13,222 38		
Freight on coal,	1,765 65		
Oil,	449 33		
Sundries,	151 58		
		15,588 94	
REPAIRS AND IMPROVEMENTS.			
Bricks,	$433 57		
Cement, lime and plaster,	1,299 47		
Doors, sashes, etc.,	728 30		
Electrical work and supplies,	691 34		
Hardware,	1,796 89		
Lumber,	1,988 88		
Machinery, etc.,	2,379 90		
Paints, oils, glass, etc.,	2,382 33		
Plumbing, steam fitting and supplies,	3,427 04		
Roofing and materials,	1,065 64		
Sundries,	354 43		
		16,547 79	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$1,018 77		
Carriages, wagons and repairs,	851 16		
Fertilizers, vines, seeds, etc.,	4,952 17		
Hay, grain, etc.,	10,133 49		
Harness and repairs,	165 70		
Horses,	9 50		
Cows,	662 00		
Other live stock,	1,550 25		
Rent,	58 10		
Tools, farm machines, etc.,	2,702 15		
Sundries,	832 67		
		22,935 96	
MISCELLANEOUS.			
Books, periodicals, etc.,	$378 72		
Chapel services and entertainments,	1,088 55		
Freight, expressage and transportation,	5,961 90		
Funeral expenses,	111 50		
Gratuities,	60 80		
Hose, etc.,	111 96		
Ice,	671 22		
Medicines and hospital supplies,	1,398 27		
Amounts carried forward,		$251,558 83	$758,055 23

STATEMENT V. Expenses for 1910 in Detail. DETAIL 257.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED (WAVERLEY) — *Concluded.*

Amounts brought forward,		$251,558 83	$758,055 23
Medical attendance, nurses, etc. (extra),	$755 94		
Manual training supplies,	185 38		
Postage,	609 19		
Printing and printing supplies,	175 31		
Printing annual report,	108 37		
Return of runaways,	52 07		
Soap and laundry supplies,	2,725 55		
Stationery and office supplies,	529 21		
School books and school supplies,	703 99		
Travel and expenses (officials),	285 48		
Telephone and telegraph,	853 75		
Tobacco,	8 00		
Water,	2,322 00		
Sundries,	134 92		
		19,232 08	
DISPOSAL OF SEWAGE. [Acts 1893, chap. 83; 1906, chap. 50.]			
City of Waltham,		820 89	
		$271,611 80	225,993 94
Transferred from fund,	$45,617 86		
Appropriation,	225,993 94		
		$271,611 80	

DETAIL No. 257.

MEDFIELD STATE ASYLUM.

[Acts 1905, chap. 175; 1910, chap. 76.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
Edward French, superintendent and physician,	$3,008 22		
Lewis M. Walker, assistant physician,	1,504 11		
G. Allen Troxell, assistant physician,	1,002 74		
Walter Burrier, assistant physician,	1,002 74		
All others, as per pay rolls,	1,749 99		
		$8,267 80	
Ward Service.			
Amity M. Carden, superintendent of nurses,	$598 52		
Emma Mendenhall, supervisor,	598 52		
Levi C. Taylor, supervisor,	598 05		
All others, as per pay rolls,	51,909 87		
		53,704 96	
General Administration.			
Charles R. Hughes, engineer,	$1,396 20		
F. H. Gross, steward, to October 10,	1,290 40		
Charles C. Blaney, treasurer,	501 37		
All others, as per pay rolls,	41,816 22		
		45,004 19	
Repairs and Improvements.			
Angus J. Banks, carpenter,	$1,036 00		
F. M. Hill, plumber,	948 97		
Amounts carried forward,		$106,976 95	$984,049 17

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 257.

MEDFIELD STATE ASYLUM — *Continued.*

Amounts brought forward,		$106,976 95	$984,049 17
George W. Caldicott, shoemaker,	$587 01		
All others, as per pay rolls,	9,505 84		
		12,077 82	
Farm, Stable and Grounds.			
Leon E. Mayo, farmer,	$997 36		
Thomas Henshon, hostler,	544 64		
All others, as per pay rolls,	11,426 53		
		12,968 53	
Total, salaries, wages and labor,		$132,023 30	
FOOD.			
Butter and butterine,	$12,141 01		
Beans,	1,203 92		
Bread and crackers,	268 37		
Cereals, rice, meal, etc.,	2,426 20		
Cheese,	353 03		
Eggs,	4,621 89		
Flour,	14,573 38		
Fish,	3,675 38		
Fruit,	3,883 13		
Meats,	28,718 21		
Molasses,	428 17		
Sugar,	5,073 54		
Tea, coffee, broma and cocoa,	3,616 71		
Vegetables,	2,984 33		
Sundries,	3,071 36		
		87,038 63	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$2,356 59		
Clothing,	1,673 85		
Dry goods for clothing and small wares,	8,812 88		
Furnishing goods,	2,185 32		
Hats and caps,	304 97		
Leather and shoe findings,	159 29		
Sundries,	347 39		
		15,840 29	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$3,774 83		
Brushes, brooms, etc.,	555 33		
Carpets, rugs, etc.,	44 29		
Crockery, glassware, cutlery, etc.,	1,681 68		
Furniture and upholstery,	145 38		
Kitchen furnishings,	1,206 37		
Wooden ware, buckets, pails, etc.,	211 15		
Sundries,	305 40		
		7,924 43	
HEAT, LIGHT AND POWER.			
Coal,	$21,143 23		
Freight on coal,	5,395 14		
Oil,	782 19		
Sundries,	368 73		
		27,689 29	
REPAIRS AND IMPROVEMENTS.			
Bricks,	$69 30		
Cement, lime and plaster,	390 58		
Doors, sashes, etc.,	26 14		
Electrical work and supplies,	1,252 39		
Hardware,	958 06		
Amounts carried forward,		$270,515 94	$984,049 17

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 258.

MEDFIELD STATE ASYLUM — *Concluded.*

Amounts brought forward,		$270,515 94	$984,049 17
Lumber,	$2,414 98		
Paints, oils, glass, etc.,	1,290 92		
Plumbing, steam fitting and supplies,	2,536 09		
Roofing and materials,	38 15		
Sundries,	3,940 76		
		12,917 37	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$552 85		
Carriages, wagons and repairs,	1,056 43		
Fertilizers, vines, seeds, etc.,	882 01		
Hay, grain, etc.,	16,628 96		
Harness and repairs,	197 08		
Cows,	150 00		
Other live stock,	25 00		
Rent,	85 00		
Tools, farm machines, etc.,	750 62		
Sundries,	1,661 14		
		21,989 09	
MISCELLANEOUS.			
Books, periodicals, etc.,	$106 96		
Chapel services and entertainments,	1,093 50		
Freight, expressage and transportation,	1,656 71		
Funeral expenses,	365 00		
Hose,	38 81		
Medicines and hospital supplies,	1,351 02		
Postage,	375 28		
Printing and printing supplies,	196 95		
Printing annual report,	102 74		
Return of runaways,	22 98		
Soap and laundry supplies,	2,346 67		
Stationery and office supplies,	343 99		
School books and school supplies,	202 69		
Travel and expenses (officials),	616 16		
Telephone and telegraph,	364 56		
Tobacco,	889 88		
Sundries,	812 45		
		10,886 35	
		$316,308 75	305,922 50
Transferred from fund,	$10,386 25		
Appropriation,	305,922 50		
		$316,308 75	

DETAIL No. 258.

MONSON STATE HOSPITAL.

[Acts 1905, chap. 175; 1910, chap. 173.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
Everett Flood, superintendent and physician,	$3,024 66		
Morgan B. Hodskins, assistant physician, from May 20,	800 31		
Alden V. Cooper, assistant physician,	1,102 47		
All others, as per pay rolls,	2,378 15		
		$7,305 59	
Amounts carried forward,		$7,305 59	$1,289,971 67

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 258.

MONSON STATE HOSPITAL — *Continued.*

Amounts brought forward,		$7,305 59	$1,289,971 67
Ward Service.			
Frank L. Morway, nurse,	$755 82		
Henry Norton, nurse,	589 88		
Orville I. Leeman, supervisor,	544 82		
All others, as per pay rolls,	27,406 70		
		29,297 22	
General Administration.			
Charles F. Simonds, steward,	$1,209 79		
George E. Bates, engineer,	1,209 15		
Walter E. Hatch, treasurer,	1,049 90		
All others, as per pay rolls,	17,657 25		
		21,126 09	
Repairs and Improvements.			
J. H. Davis, carpenter,	$862 13		
Edwin McDonnell, painter,	731 88		
Henry Brouillette, carpenter,	625 00		
All others, as per pay rolls,	2,203 13		
		4,422 14	
Farm, Stable and Grounds.			
Weldon E. Smith, farmer,	$795 50		
Ernest L. Johnson, florist,	792 68		
Gordon Tays, farmer,	730 00		
All others, as per pay rolls,	7,468 87		
		9,787 05	
Total, salaries, wages and labor,		$71,938 09	
FOOD.			
Butter and butterine,	$7,987 40		
Beans,	146 49		
Bread and crackers,	386 18		
Cereals, rice, meal, etc.,	1,829 28		
Cheese,	153 01		
Eggs,	2,784 14		
Flour,	4,390 50		
Fish,	1,615 75		
Fruit,	1,594 52		
Meats,	12,161 85		
Milk,	2 88		
Molasses,	514 21		
Sugar,	2,599 00		
Tea, coffee, broma and cocoa,	622 98		
Vegetables,	2,145 68		
Sundries,	1,105 97		
		40,039 84	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$582 49		
Clothing,	794 32		
Dry goods for clothing and small wares,	1,257 22		
Furnishing goods,	5 88		
Hats and caps,	30 38		
Leather and shoe findings,	610 88		
Sundries,	31 20		
		3,312 37	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$1,464 77		
Brushes, brooms, etc.,	370 01		
Carpets, rugs, etc.,	270 35		
Crockery, glassware, cutlery, etc.,	920 48		
Furniture and upholstery,	216 63		
Kitchen furnishings,	933 78		
Amounts carried forward,		$115,290 30	$1,289,971 67

STATEMENT V. Expenses for 1910 in Detail. DETAIL 258.

MONSON STATE HOSPITAL — *Concluded.*

Amounts brought forward,		$115,290 30	$1,289,971 67
Wooden ware, buckets, pails, etc.,	$78 15		
Sundries,	236 82		
		4,490 99	
HEAT, LIGHT AND POWER.			
Coal,	$15,439 66		
Oil,	327 08		
Sundries,	181 67		
		15,948 41	
REPAIRS AND IMPROVEMENTS.			
Bricks,	$91 00		
Cement, lime and plaster,	351 24		
Doors, sashes, etc.,	42 21		
Electrical work and supplies,	1,204 58		
Hardware,	674 60		
Lumber,	1,024 71		
Machinery, etc.,	354 03		
Paints, oils, glass, etc.,	1,542 10		
Plumbing, steam fitting and supplies,	2,340 23		
Roofing and materials,	35 81		
Sundries,	52 11		
		7,712 62	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$372 35		
Carriages, wagons and repairs,	621 89		
Fertilizers, vines, seeds, etc.,	872 97		
Hay, grain, etc.,	7,092 63		
Harness and repairs,	176 01		
Cows,	497 00		
Rent,	76 00		
Tools, farm machines, etc.,	924 09		
Sundries,	311 89		
		10,944 83	
MISCELLANEOUS.			
Books, periodicals, etc.,	$401 12		
Chapel services and entertainments,	1,292 03		
Freight, expressage and transportation,	1,439 39		
Funeral expenses,	123 75		
Gratuities,	11 90		
Hose, etc.,	69 64		
Ice,	897 48		
Medicines and hospital supplies,	2,086 98		
Medical attendance, nurses, etc. (extra),	77 30		
Postage,	426 27		
Printing and printing supplies,	18 07		
Printing annual report,	156 32		
Return of runaways,	46 95		
Soap and laundry supplies,	2,053 84		
Stationery and office supplies,	937 13		
School books and school supplies,	1 37		
Travel and expenses (officials),	621 02		
Telephone and telegraph,	157 97		
Tobacco,	605 88		
Water,	1,435 34		
Sundries,	253 10		
		13,112 85	
		$167,500 00	139,958 93
Transferred from fund,	$27,541 07		
Appropriation,	139,958 93		
		$167,500 00	
Amount carried forward,			$1,429,930 60

STATEMENT V. Expenses for 1910 in Detail. DETAIL 259.

DETAIL No. 259.

NORTHAMPTON STATE HOSPITAL.

[Acts 1905, chap. 175; 1910, chap. 46.]

Amount brought forward,			$1,429,930 60
SALARIES, WAGES AND LABOR.			
Medical Service.			
John A. Houston, superintendent and physician,	$3,000 00		
Charles H. Dean, assistant physician,	1,300 00		
Harriet M. Wiley, " "	1,099 92		
Edward W. Whitney, " "	1,000 00		
All others, as per pay rolls,	1,400 08		
		$7,800 00	
Ward Service.			
Burton G. Fiske, superintendent of nurses,	$647 16		
Alice E. Bedell, superintendent of nurses,	582 20		
Harry W. Love, watchman,	469 33		
All others, as per pay rolls,	21,792 22		
		23,490 91	
General Administration.			
Lewis F. Babbitt, treasurer,	$1,800 00		
Waverly D. Packard, engineer,	1,100 00		
George N. Drury, steward, to September 30,	625 00		
Jay E. Cook, baker,	720 00		
All others, as per pay rolls,	13,637 42		
		17,882 42	
Repairs and Improvements.			
Thomas P. Clair, plumber,	$999 96		
Albert De Grandpré,	840 13		
Albert C. Burnett, painter,	749 00		
All others, as per pay rolls,	4,698 25		
		6,127 34	
Farm, Stable and Grounds.			
Orrin Blodgett, farmer,	$360 00		
Alex G. Wylie, gardener,	600 00		
Walter Streeter, herdsman,	450 00		
All others, as per pay rolls,	7,464 17		
		8,874 17	
Total, salaries, wages and labor,		$64,174 84	
FOOD.			
Butter and butterine,	$9,014 22		
Beans,	466 56		
Bread and crackers,	749 19		
Cereals, rice, meal, etc.,	1,126 20		
Cheese,	285 52		
Eggs,	8,029 08		
Flour,	5,898 69		
Fish,	2,543 36		
Fruit,	1,714 12		
Meats,	8,957 54		
Milk,	118 50		
Molasses,	414 46		
Sugar,	3,291 89		
Tea, coffee, broma and cocoa,	1,710 58		
Vegetables,	1,305 05		
Sundries,	1,280 01		
		46,904 97	
Amounts carried forward,		$111,079 81	$1,429,930 60

STATEMENT V. Expenses for 1910 in Detail. DETAIL 259.

NORTHAMPTON STATE HOSPITAL — *Continued.*

Amounts brought forward,		$111,079 81	$1,429,930 60
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$694 00		
Clothing,	1,250 58		
Dry goods for clothing and small wares,	1,414 94		
Furnishing goods,	299 63		
Hats and caps,	103 23		
Leather and shoe findings,	93 90		
Sundries,	12 74		
		3,869 02	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$2,447 04		
Brushes, brooms, etc.,	206 31		
Carpets, rugs, etc.,	568 73		
Crockery, glassware, cutlery, etc.,	367 88		
Furniture and upholstery,	240 58		
Kitchen furnishings,	40 49		
Sundries,	832 45		
		4,703 48	
HEAT, LIGHT AND POWER.			
Coal,	$8,547 41		
Freight on coal,	4,737 23		
Electricity,	22 08		
Gas,	112 15		
Oil,	126 08		
Sundries,	650 23		
		14,195 18	
REPAIRS AND IMPROVEMENTS.			
Bricks,	$35 00		
Cement, lime and plaster,	484 78		
Doors, sashes, etc.,	172 35		
Electrical work and supplies,	563 35		
Hardware,	1,043 36		
Lumber,	1,218 01		
Machinery, etc.,	765 19		
Paints, oils, glass, etc.,	2,381 92		
Plumbing, steam fitting and supplies,	1,639 11		
Roofing and materials,	200 27		
Sundries,	817 62		
		9,320 96	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$485 83		
Carriages, wagons and repairs,	102 15		
Fertilizers, vines, seeds, etc.,	2,352 45		
Hay, grain, etc.,	9,938 74		
Harness and repairs,	236 14		
Horses,	350 00		
Cows,	1,330 51		
Other live stock,	730 50		
Rent,	87 00		
Tools, farm machines, etc.,	535 43		
Sundries,	949 71		
		17,098 46	
MISCELLANEOUS.			
Books, periodicals, etc.,	$211 30		
Chapel services and entertainments,	882 50		
Freight, expressage and transportation,	257 66		
Funeral expenses,	27 00		
Medicines and hospital supplies,	830 55		
Medical attendance, nurses, etc. (extra),	823 22		
Amounts carried forward,		$160,266 91	$1,429,930 60

STATEMENT V. Expenses for 1910 in Detail. DETAIL 260.

NORTHAMPTON STATE HOSPITAL — *Concluded.*

Amounts brought forward,		$160,266 91	$1,429,930 60
Postage,	$181 58		
Printing and printing supplies,	124 77		
Printing annual report,	167 53		
Return of runaways,	39 82		
Soap and laundry supplies,	1,429 96		
Stationery and office supplies,	701 10		
Travel and expenses (officials),	652 67		
Telephone and telegraph,	156 63		
Tobacco,	1,083 50		
Water,	2,728 12		
Sundries,	748 32		
		11,046 23	
		$171,313 14	124,445 12
Transferred from fund,	$46,868 02		
Appropriation,	124,445 12		
		$171,313 14	

DETAIL No. 260.

NORTH READING STATE SANATORIUM.

[Acts 1907, chap. 474; 1910, chap. 303.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
Ernest B. Emerson, superintendent and physician,	$2,500 00		
Carl C. McCorison, assistant physician,	1,116 67		
All others, as per pay rolls,	860 62		
		$4,477 29	
Ward Service.			
Jane Barker, superintendent of nurses, to October 10,	$645 04		
Francis J. Mahoney, nurse,	328 72		
All others, as per pay rolls,	4,868 42		
		5,842 18	
General Administration.			
Edward W. Perry, chief engineer,	$1,022 03		
Susan R. Haynes, bookkeeper,	720 76		
Grover C. Eaton, fireman,	726 01		
All others, as per pay rolls,	8,832 96		
		11,301 76	
Repairs and Improvements.			
Arthur G. Eaton, carpenter,	$698 84		
All others, as per pay rolls,	470 75		
		1,169 59	
Farm, Stable and Grounds.			
Arthur Daggett, teamster,	$369 92		
John H. Simpson, stableman,	363 27		
All others, as per pay rolls,	3,047 21		
		3,780 40	
Total, salaries, wages and labor,		$26,571 22	
Amounts carried forward,		$26,571 22	$1,554,375 72

STATEMENT V. Expenses for 1910 in Detail. DETAIL 260.

NORTH READING STATE SANATORIUM — *Continued.*

Amounts brought forward,		$26,571 22	$1,554,375 72
FOOD.			
Butter and butterine,	$3,740 87		
Beans,	113 97		
Bread and crackers,	72 06		
Cereals, rice, meal, etc.,	179 13		
Cheese,	89 54		
Eggs,	3,282 50		
Flour,	140 00		
Fish,	402 95		
Fruit,	1,611 34		
Meats,	10,226 82		
Milk,	4,784 81		
Molasses,	101 30		
Sugar,	1,050 40		
Tea, coffee, broma and cocoa,	558 15		
Vegetables,	1,669 79		
Sundries,	1,504 06		
		29,527 69	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$125 10		
Clothing,	297 00		
Dry goods for clothing and small wares,	147 12		
		569 22	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$904 15		
Brushes, brooms, etc.,	111 21		
Carpets, rugs, etc.,	578 20		
Crockery, glassware, cutlery, etc.,	1,112 83		
Furniture and upholstery,	604 84		
Kitchen furnishings,	164 05		
Wooden ware, buckets, pails, etc.,	403 85		
Sundries,	143 45		
		4,022 58	
HEAT, LIGHT AND POWER.			
Coal,	$3,688 64		
Freight on coal,	640 67		
Oil,	80 50		
Sundries,	8 92		
		4,418 73	
REPAIRS AND IMPROVEMENTS.			
Doors, sashes, etc.,	$336 10		
Electrical work and supplies,	321 39		
Hardware,	469 61		
Lumber,	454 32		
Paints, oils, glass, etc.,	287 54		
Plumbing, steam fitting and supplies,	334 25		
Roofing and materials,	23 37		
Sundries,	1,726 20		
		3,952 78	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$136 55		
Carriages, wagons and repairs,	417 96		
Fertilizers, vines, seeds, etc.,	409 49		
Hay, grain, etc.,	221 33		
Harness and repairs,	151 39		
Horses,	500 00		
Other live stock,	59 00		
Tools, farm machines, etc.,	204 63		
Sundries,	90 23		
		2,190 58	
Amounts carried forward,		$71,252 80	$1,554,375 72

STATEMENT V. Expenses for 1910 in Detail. DETAIL 261.

NORTH READING STATE SANATORIUM — *Concluded.*

Amounts brought forward,		$71,252 80	$1,554,375 72
MISCELLANEOUS.			
Books, periodicals, etc.,	$70 01		
Chapel services and entertainments,	429 17		
Cuspidor supplies,	411 94		
Freight, expressage and transportation,	794 53		
Ice,	7 50		
Medicines and hospital supplies,	2,477 37		
Postage,	167 20		
Printing and printing supplies,	802 95		
Soap and laundry supplies,	407 32		
Stationery and office supplies,	333 23		
Travel and expenses (officials),	365 32		
Telephone and telegraph,	216 56		
Tobacco,	1 50		
Sundries,	1,301 73		
		7,786 33	
		$79,039 13	77,920 93
Transferred from fund,	$1,118 20		
Appropriation,	77,920 93		
		$79,039 13	

DETAIL No. 261.

PENIKESE HOSPITAL.

[Acts 1905, chap. 474; 1910, chap. 40.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
Frank H. Parker, superintendent and physician,		$2,000 00	
Ward Service, etc.			
Emma Thomas, housemaid,	$200 00		
Margaret F. McNulty,	115 00		
All others, as per pay rolls,	1,029 52		
		1,344 52	
Farm, Stable and Grounds.			
Samuel F. Bryant, farmer,		480 00	
Total, salaries, wages and labor,		$3,824 52	
FOOD.			
Butter and butterine,	$166 37		
Beans,	16 25		
Bread and crackers,	47 26		
Cereals, rice, meal, etc.,	71 04		
Cheese,	14 76		
Eggs,	18 60		
Flour,	80 53		
Fish,	117 93		
Fruit,	173 79		
Meats,	1,036 93		
Milk,	40 85		
Molasses,	1 46		
Amounts carried forward,		$3,824 52	$1,632,296 65

STATEMENT V. Expenses for 1910 in Detail. DETAIL 261.

PENIKESE HOSPITAL — *Continued.*

Amounts brought forward,		$3,824 52	$1,632,296 65
Sugar,	$85 40		
Tea, coffee, broma and cocoa,	64 37		
Vegetables,	77 01		
Sundries,	162 75		
	$2,175 30		
Less amount returned to Treasurer, account of board of workmen and mechanics,	374 75		
		1,800 55	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$121 78		
Clothing,	277 69		
Dry goods for clothing and small wares,	63 33		
Furnishing goods,	128 58		
Hats and caps,	9 00		
Leather and shoe findings,	79		
Sundries,	23 01		
		624 18	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$129 27		
Brushes, brooms, etc.,	9 35		
Carpets, rugs, etc.,	7 50		
Crockery, glassware, cutlery, etc.,	61 29		
Furniture and upholstery,	29 54		
Kitchen furnishings,	38 74		
Wooden ware, buckets, pails, etc.,	24 06		
Sundries,	27 63		
		327 38	
HEAT, LIGHT AND POWER.			
Coal,	$685 80		
Electricity,	4 10		
Oil,	80 06		
Sundries,	86 47		
		856 43	
REPAIRS AND IMPROVEMENTS.			
Cement, lime and plaster,	$65 63		
Electrical work and supplies,	41 37		
Hardware,	106 52		
Lumber,	59 00		
Machinery, etc.,	8 00		
Paints, oils, glass, etc.,	83 50		
Plumbing, steam fitting and supplies,	1 05		
Roofing and materials,	9 70		
Sundries,	2 75		
		377 52	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$18 08		
Carriages, wagons and repairs,	4 60		
Fertilizers, vines, seeds, etc.,	82 84		
Hay, grain, etc.,	896 23		
Harness and repairs,	5 70		
Tools, farm machines, etc.,	92 29		
Sundries,	6 00		
		1,105 74	
MISCELLANEOUS.			
Books, periodicals, etc.,	$15 85		
Freight, expressage and transportation,	597 34		
Hose, etc.,	1 40		
Amounts carried forward,		$8,916 32	$1,632,296 65

STATEMENT V. Expenses for 1910 in Detail. DETAIL 262.

PENIKESE HOSPITAL — *Concluded.*

Amounts brought forward,		$8,916 32	$1,632,296 65
Ice,	$83 45		
Medicines and hospital supplies,	346 31		
Medical attendance, nurses, etc. (extra),	40 00		
Postage,	34 40		
Printing and printing supplies,	5 00		
Soap and laundry supplies,	88 92		
Stationery and office supplies,	37 85		
Travel and expenses (officials),	328 96		
Telephone and telegraph,	3 15		
Tobacco,	118 87		
Water,	299 30		
Sundries,	239 17		
		2,239 97	11,156 29

DETAIL No. 262.

RUTLAND STATE SANATORIUM.

[Acts 1905, chap. 175; 1910, chap. 164.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
George N. Lapham, assistant physician, to September 9,	$1,250 00		
James A. Lyon, assistant physician,	1,075 00		
John M. Wise, assistant physician, from January 5,	749 20		
Clarence V. Murphy, bacteriologist, from December 29,	550 37		
All others, as per pay rolls,	970 03		
		$4,594 60	
Ward Service.			
Mary V. Butler, nurse,	$482 32		
Elizabeth Friese, nurse,	333 71		
All others, as per pay rolls,	6,352 61		
		7,168 64	
General Administration.			
Frederick L. Hills, superintendent and physician, to June 21,	$1,390 40		
P. Challis Bartlett, superintendent and physician, from July 1,	1,055 36		
Charles E. Carroll, steward,	1,331 01		
W. C. Brown, engineer,	1,209 29		
M. E. Thrasher, matron,	1,199 29		
All others, as per pay rolls,	33,287 49		
		39,472 84	
Repairs and Improvements.			
W. A. Curtis, carpenter,	$858 00		
John Hitchins, painter,	565 45		
All others, as per pay rolls,	1,733 23		
		3,156 68	
Farm, Stable and Grounds.			
Frederick H. Drury, farmer,	$843 60		
Merrill Eccleston, stableman,	660 00		
Amounts carried forward,		$54,392 76	$1,643,452 94

STATEMENT V. Expenses for 1910 in Detail. DETAIL 262.

RUTLAND STATE SANATORIUM — *Continued.*

Amounts brought forward,		$54,392 76	$1,643,452 94
Herbert H. Galey, coachman,	$359 79		
All others, as per pay rolls,	5,853 63		
		7,717 02	
Total, salaries, wages and labor,		$62,109 78	
FOOD.			
Butter and butterine,	$7,313 32		
Beans,	122 12		
Bread and crackers,	88 77		
Cereals, rice, meal, etc.,	821 31		
Cheese,	125 70		
Eggs,	9,615 19		
Flour,	2,136 62		
Fish,	1,994 42		
Fruit,	2,484 18		
Meats,	36,072 09		
Milk,	9,713 26		
Molasses,	42 58		
Sugar,	1,867 23		
Tea, coffee, broma and cocoa,	1,098 20		
Vegetables,	3,790 64		
Sundries,	428 63		
		77,714 26	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$5 00		
Dry goods for clothing and small wares,	25		
		5 25	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$2,171 06		
Brushes, brooms, etc.,	266 31		
Carpets, rugs, etc.,	63 50		
Crockery, glassware, cutlery, etc.,	751 28		
Furniture and upholstery,	788 32		
Kitchen furnishings,	427 17		
Wooden ware, buckets, pails, etc.,	39 30		
Sundries,	277 35		
		4,784 29	
HEAT, LIGHT AND POWER.			
Coal,	$12,465 92		
Wood,	21 50		
Teaming coal,	1,685 62		
Oil,	252 87		
Sundries,	436 90		
		14,862 81	
REPAIRS AND IMPROVEMENTS.			
Cement, lime and plaster,	$106 65		
Doors, sashes, etc.,	60 00		
Electrical work and supplies,	257 28		
Hardware,	401 51		
Lumber,	412 41		
Machinery, etc.,	92 40		
Paints, oils, glass, etc.,	673 09		
Plumbing, steam fitting and supplies,	1,249 83		
Roofing and materials,	6 90		
Sundries,	59 55		
		3,319 62	
Amounts carried forward,		$162,796 01	$1,643,452 94

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 263.

RUTLAND STATE SANATORIUM — *Concluded.*

Amounts brought forward,		$162,796 01	$1,643,452 94
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$168 15		
Carriages, wagons and repairs,	78 20		
Fertilizers, vines, seeds, etc.,	1,330 73		
Hay, grain, etc.,	6,082 71		
Harness and repairs,	51 95		
Horses,	240 00		
Other live stock,	434 93		
Tools, farm machines, etc.,	235 75		
Sundries,	1,228 00		
		9,850 42	
MISCELLANEOUS.			
Books, periodicals, etc.,	$120 10		
Chapel services and entertainments,	505 00		
Cuspidor supplies,	1,656 98		
Freight, expressage and transportation,	969 72		
Hose, etc.,	6 50		
Medicines and hospital supplies,	3,181 65		
Medical attendance, nurses, etc. (extra),	135 00		
Medical examination of applicants,	1,411 33		
Postage,	440 54		
Printing and printing supplies,	636 75		
Printing annual report,	167 90		
Soap and laundry supplies,	1,237 20		
Stationery and office supplies,	739 39		
Travel and expenses (officials),	244 63		
Telephone and telegraph,	923 53		
Water,	2,394 47		
Sundries,	545 99		
		15,316 68	
		$187,963 11	130,882 60
Transferred from fund,	$57,080 51		
Appropriations,	130,882 60		
		$187,963 11	

DETAIL No. 263.

STATE INFIRMARY (TEWKSBURY).

[Revised Laws, chap. 85; Acts 1905, chap. 175; 1910, chap. 174.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
John H. Nichols, superintendent and physician,	$3,000 00		
Howard F. Holmes, assistant physician,	1,702 46		
George A. Peirce, assistant physician,	1,978 20		
Frederick L. Fallon, pharmacist,	659 49		
All others, as per pay rolls,	6,957 61		
		$14,297 76	
Ward Service.			
Laura E. McEachern, superintendent of nurses,	$902 07		
Catherine M. Scott, head nurse,	419 75		
Amounts carried forward,		$14,297 76	$1,774,335 54

STATE INFIRMARY (TEWKSBURY) — *Continued.*

Amounts brought forward,		$14,297 76	$1,774,335 54
Lillie McDonald, head nurse,	$359 78		
All others, as per pay rolls,	43,273 73		
		44,955 33	
General Administration.			
Hiram P. Dinsmore, clerk,	$2,699 95		
Nathan W. Scott, engineer,	1,400 03		
Thomas Carley, baker,	842 10		
Peter A. McDonald, receiving officer,	722 18		
All others, as per pay rolls,	31,507 96		
		37,172 22	
Repairs and Improvements.			
Eugene N. Patterson, carpenter,	$842 10		
Walter J. Robinson, carpenter,	709 38		
Thomas Gary, mason,	179 89		
All others, as per pay rolls,	8,995 00		
		10,726 37	
Farm, Stable and Grounds.			
Finlay Nicholson, farmer,	$840 01		
Anthony G. Kelley, stableman,	482 32		
Avard Orde, herdsman,	400 36		
All others, as per pay rolls,	9,107 80		
		10,830 49	
Total, salaries, wages and labor,		$117,982 17	
FOOD.			
Butter and butterine,	$15,937 84		
Beans,	415 67		
Bread and crackers,	145 30		
Cereals, rice, meal, etc.,	3,577 58		
Cheese,	142 94		
Eggs,	13,138 50		
Flour,	17,876 61		
Fish,	6,856 72		
Fruit,	1,832 05		
Meats,	35,210 11		
Milk,	12,916 27		
Molasses,	896 74		
Sugar,	4,306 69		
Tea, coffee, broma and cocoa,	2,682 42		
Vegetables,	3,844 30		
Sundries,	2,742 03		
		122,521 77	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$4,545 45		
Clothing,	5,365 36		
Dry goods for clothing and small wares,	7,604 89		
Furnishing goods,	1,136 06		
Hats and caps,	325 43		
Leather and shoe findings,	464 41		
Sundries,	82 69		
		19,524 29	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$8,677 39		
Brushes, brooms, etc.,	739 94		
Carpets, rugs, etc.,	71 15		
Crockery, glassware, cutlery, etc.,	1,897 54		
Furniture and upholstery,	1,006 82		
Amounts carried forward,		$260,028 23	$1,774,335 54

STATEMENT V. Expenses for 1910 in Detail. DETAIL 263.

STATE INFIRMARY (TEWKSBURY) — *Concluded.*

Amounts brought forward,		$260,028 23	$1,774,335 54
Kitchen furnishings,	$1,547 75		
Wooden ware, buckets, pails, etc.,	204 67		
Sundries,	212 98		
		14,358 24	
HEAT, LIGHT AND POWER.			
Coal,	$31,244 91		
Freight on coal,	5,289 30		
Gas,	695 58		
Oil,	701 85		
Sundries,	198 50		
		38,130 14	
REPAIRS AND IMPROVEMENTS.			
Bricks,	$692 91		
Cement, lime and plaster,	1,164 98		
Doors, sashes, etc.,	19 95		
Electrical work and supplies,	1,691 39		
Hardware,	5,405 86		
Lumber,	4,910 60		
Machinery, etc.,	3,174 99		
Paints, oils, glass, etc.,	4,695 92		
Plumbing, steam fitting and supplies,	10,437 35		
Roofing and materials,	572 01		
Mechanics and laborers (not on pay roll),	2,143 84		
		34,909 80	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$149 20		
Carriages, wagons and repairs,	616 76		
Fertilizers, vines, seeds, etc.,	1,897 44		
Hay, grain, etc.,	7,425 34		
Harness and repairs,	264 53		
Miscellaneous live stock,	76 00		
Tools, farm machines, etc.,	1,628 97		
Sundries,	275 38		
		12,333 62	
MISCELLANEOUS.			
Books, periodicals, etc.,	$282 42		
Chapel services and entertainments,	599 88		
Freight, expressage and transportation,	3,816 21		
Funeral expenses,	571 00		
Gratuities,	115 42		
Hose, etc.,	47 48		
Medicines and hospital supplies,	11,198 05		
Medical attendance, nurses, etc. (extra),	491 00		
Manual training supplies,	43 43		
Postage,	477 92		
Printing and printing supplies,	842 06		
Printing annual report,	297 92		
Return of runaways,	12 98		
Soap and laundry supplies,	2,604 28		
Stationery and office supplies,	730 01		
School books and school supplies,	32 11		
Travel and expenses (officials),	447 27		
Telephone and telegraph,	589 00		
Tobacco,	2,843 26		
Sundries,	1,667 63		
		27,709 33	
			387,469 36
Amount carried forward,			$2,161,804 90

DETAIL No. 264.

TAUNTON STATE HOSPITAL.

[Acts 1905, chap. 175; 1910, chap. 41.]

Amount brought forward,			$2,161,804 90
SALARIES, WAGES AND LABOR.			
Medical Service.			
Arthur V. Goss, superintendent and physician,	$2,683 33		
H. G. Ripley, assistant physician,	1,500 00		
George K. Butterfield, assistant physician,	1,000 00		
All others, as per pay rolls,	5,337 66		
		$10,520 99	
Ward Service.			
Harriette M. Seaver, superintendent of nurses, to August 19,	$574 22		
H. E. Atherton, supervisor,	553 63		
J. P. Taylor, supervisor, ten months,	484 34		
All others, as per pay rolls,	40,631 71		
		42,243 90	
General Administration.			
F. W. Boynton, treasurer,	$1,200 00		
O. E. White, steward,	1,200 00		
James C. Flynn, engineer, eleven months,	1,100 00		
All others, as per pay rolls,	27,839 69		
		31,339 69	
Repairs and Improvements.			
J. West, mason,	$843 00		
R. A. Henry, painter,	835 50		
A. Sartoris, carpenter,	767 50		
All others, as per pay rolls,	4,391 54		
		6,837 54	
Farm, Stable and Grounds.			
W. S. Hiltz, farmer,	$1,000 00		
H. Carstens, florist, ten months,	780 00		
M. H. Mills, coachman,	489 43		
All others, as per pay rolls,	6,195 33		
		8,464 76	
Total, salaries, wages and labor,		$99,406 88	
FOOD.			
Butter and butterine,	$12,484 78		
Beans,	1,285 38		
Bread and crackers,	606 39		
Cereals, rice, meal, etc.,	1,116 34		
Cheese,	137 28		
Eggs,	3,522 23		
Flour,	8,537 46		
Fish,	2,785 27		
Fruit,	4,097 37		
Meats,	13,443 24		
Milk,	2,079 66		
Molasses,	368 46		
Sugar,	3,542 62		
Tea, coffee, broma and cocoa,	1,858 42		
Vegetables,	1,477 95		
Sundries,	2,244 59		
		59,587 44	
Amounts carried forward,		$158,994 32	$2,161,804 90

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 264.

TAUNTON STATE HOSPITAL — *Continued.*

Amounts brought forward,		$158,994 32	$2,161,804 90
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$637 32		
Clothing,	203 04		
Dry goods for clothing and small wares,	2,175 48		
Furnishing goods,	1,073 75		
Hats and caps,	87 54		
Leather and shoe findings,	1,144 27		
Sundries,	771 56		
		6,092 96	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$7,165 82		
Brushes, brooms, etc.,	512 11		
Carpets, rugs, etc.,	1,146 01		
Crockery, glassware, cutlery, etc.,	752 10		
Furniture and upholstery,	632 14		
Kitchen furnishings,	439 66		
Wooden ware, buckets, pails, etc.,	349 83		
Sundries,	358 38		
		11,356 05	
HEAT, LIGHT AND POWER.			
Coal,	$15,473 22		
Freight on coal,	453 59		
Gas,	476 59		
Oil,	430 10		
Sundries,	291 27		
		17,124 77	
REPAIRS AND IMPROVEMENTS.			
Bricks,	$57 60		
Cement, lime and plaster,	146 90		
Doors, sashes, etc.,	5 00		
Electrical work and supplies,	618 01		
Hardware,	349 38		
Lumber,	492 14		
Machinery, etc.,	67 38		
Paints, oils, glass, etc.,	1,577 05		
Plumbing, steam fitting and supplies,	1,639 45		
Roofing and materials,	108 51		
Sundries,	1,262 29		
		6,323 71	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$470 49		
Carriages, wagons and repairs,	1,167 43		
Fertilizers, vines, seeds, etc.,	1,747 84		
Hay, grain, etc.,	10,074 73		
Harness and repairs,	224 08		
Cows,	120 00		
Other live stock,	89 00		
Rent,	25 00		
Tools, farm machines, etc.,	355 90		
Sundries,	1,197 27		
		15,471 74	
MISCELLANEOUS.			
Books, periodicals, etc.,	$281 59		
Chapel services and entertainments,	1,408 02		
Freight, expressage and transportation,	3,239 28		
Funeral expenses,	152 60		
Gratuities,	933 90		
Hose, etc.,	171 20		
Medicines and hospital supplies,	2,482 74		
Amounts carried forward,		$215,363 55	$2,161,804 90

TAUNTON STATE HOSPITAL — *Concluded.*

Amounts brought forward,		$215,363 55	$2,161,804 90
Medical attendance, nurses, etc. (extra),	$146 50		
Postage,	562 47		
Printing and printing supplies,	629 06		
Printing annual report,	176 29		
Return of runaways,	68 85		
Soap and laundry supplies,	1,485 98		
Stationery and office supplies,	395 04		
Travel and expenses (officials),	696 12		
Telephone and telegraph,	722 93		
Tobacco,	842 97		
Water,	4,210 98		
Sundries,	2,028 55		
		20,635 07	
		$235,998 62	199,797 54
Transferred from fund,	$36,201 08		
Appropriation,	199,797 54		
		$235,998 62	

DETAIL No. 265.

WESTBOROUGH STATE HOSPITAL.

[Acts 1905, chap. 175; 1910, chap. 79.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
George S. Adams, superintendent and physician,	$3,024 66		
Henry I. Klopp, assistant physician,	2,016 42		
Solomon C. Fuller, pathologist,	1,809 81		
All others, as per pay rolls,	8,185 76		
		$15,036 65	
Ward Service.			
Lottie H. Miller, supervisor,	$866 26		
William D. Atcheson, supervisor,	757 79		
Lizzie C. Berry, supervisor,	475 20		
All others, as per pay rolls,	46,843 26		
		48,942 51	
General Administration.			
Fred J. Taylor, engineer,	$1,347 50		
M. L. Stacey, steward,	1,209 86		
Mabel J. Goddard, clerk,	800 80		
H. L. Davenport, treasurer,	529 32		
All others, as per pay rolls,	33,926 29		
		37,813 77	
Repairs and Improvements.			
Frederick J. Richardson, carpenter,	$1,211 20		
W. W. Aldrich, mason,	1,083 79		
Nels C. Lundberg, painter,	855 00		
All others, as per pay rolls,	4,346 58		
		7,496 57	
Farm, Stable and Grounds.			
Everill A. Hersey, farmer,	$1,001 00		
Edwards Thorne, gardener,	780 00		
Amounts carried forward,		$109,289 50	$2,361,602 44

STATEMENT V. Expenses for 1910 in Detail. DETAIL 265.

WESTBOROUGH STATE HOSPITAL — *Continued.*

Amounts brought forward,		$109,289 50	$2,361,602 44
Samuel R. Hale, coachman,	$444 60		
All others, as per pay rolls,	8,647 24		
		10,872 84	
Total, salaries, wages and labor,		$120,162 34	
FOOD.			
Butter and butterine,	$8,063 42		
Beans,	1,067 68		
Bread and crackers,	258 02		
Cereals, rice, meal, etc.,	1,444 45		
Cheese,	139 05		
Eggs,	3,681 60		
Flour,	6,560 75		
Fish,	3,435 23		
Fruit,	3,090 10		
Meats,	20,309 93		
Molasses,	281 33		
Sugar,	4,319 63		
Tea, coffee, broma and cocoa,	2,083 88		
Vegetables,	2,515 12		
Sundries,	2,796 11		
		60,046 30	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$1,233 55		
Clothing,	2,327 46		
Dry goods for clothing and small wares,	2,531 42		
Furnishing goods,	82 02		
Hats and caps,	45 00		
Leather and shoe findings,	36 89		
Sundries,	259 19		
		6,515 53	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$4,536 34		
Brushes, brooms, etc.,	356 78		
Carpets, rugs, etc.,	236 09		
Crockery, glassware, cutlery, etc.,	1,173 58		
Furniture and upholstery,	969 54		
Kitchen furnishings,	1,094 12		
Wooden ware, buckets, pails, etc.,	335 26		
Sundries,	497 26		
		9,198 97	
HEAT, LIGHT AND POWER.			
Coal,	$19,883 75		
Freight on coal,	5,330 76		
Gas,	128 45		
Oil,	41 34		
Sundries,	15 00		
		25,399 30	
REPAIRS AND IMPROVEMENTS.			
Bricks,	$39 60		
Cement, lime and plaster,	485 18		
Doors, sashes, etc.,	22 88		
Electrical work and supplies,	1,809 69		
Hardware,	732 11		
Lumber,	1,028 20		
Machinery, etc.,	4,707 82		
Paints, oils, glass, etc.,	938 74		
Plumbing, steam fitting and supplies,	1,733 29		
Amounts carried forward,		$221,322 44	$2,361,602 44

WESTBOROUGH STATE HOSPITAL — *Concluded.*

Amounts brought forward,		$221,322 44	$2,361,602 44
Roofing and materials,	$213 77		
Sundries,	3,837 17		
		15,548 45	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$350 31		
Carriages, wagons and repairs,	208 25		
Fertilizers, vines, seeds, etc.,	1,251 53		
Hay, grain, etc.,	11,391 71		
Harness and repairs,	125 36		
Horses,	475 00		
Other live stock,	11 50		
Tools, farm machines, etc.,	524 76		
Sundries,	2,537 27		
		16,875 69	
MISCELLANEOUS.			
Books, periodicals, etc.,	$299 78		
Chapel services and entertainments,	777 15		
Freight, expressage and transportation,	2,783 12		
Funeral expenses,	51 85		
Hose, etc.,	152 41		
Medicines and hospital supplies,	1,673 90		
Medical attendance, nurses, etc. (extra),	485 00		
Manual training supplies,	296 40		
Postage,	915 18		
Printing and printing supplies,	473 44		
Printing annual report,	186 60		
Return of runaways,	96 83		
Soap and laundry supplies,	2,018 77		
Stationery and office supplies,	787 14		
School books and school supplies,	170 10		
Travel and expenses (officials),	555 12		
Telephone and telegraph,	627 64		
Tobacco,	562 13		
Water,	1,591 71		
Sundries,	1,744 52		
		16,248 79	
		$269,995 37	199,321 56
Transferred from fund,	$70,673 81		
Appropriation,	199,321 56		
		$269,995 37	

DETAIL No. 266.

WESTFIELD STATE SANATORIUM.

[Acts 1907, chap. 474; 1910, chap. 304.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
Henry D. Chadwick, superintendent and treasurer, from February 16,	$1,763 41		
H. S. Wagner, assistant physician, from February 16,	921 43		
George L. Shadt, assistant physician, from February 23,	540 00		
All others, as per pay rolls,	451 23		
		$3,676 07	
Amounts carried forward,		$3,676 07	$2,560,924 00

STATEMENT V. Expenses for 1910 in Detail. DETAIL 266.

WESTFIELD STATE SANATORIUM — *Continued.*

Amounts brought forward,		$3,676 07	$2,560,924 00
Ward Service.			
Evelyn Coolidge, nurse, from February 16 to October 31,	$299 22		
Sara M. Doore, nurse, from February 16,	293 28		
All others, as per pay rolls,	2,781 25		
		3,373 75	
General Administration.			
William H. Austin, engineer, from March 16,	$789 25		
Charles Menges, baker, from March 2,	517 82		
Annie A. Davis, stenographer, from March 16,	343 72		
All others, as per pay rolls,	8,525 47		
		10,176 26	
Farm, Stable and Grounds.			
Frank P. Buxton, foreman, from February 16,	$708 89		
All others, as per pay rolls,	4,032 19		
		4,741 08	
Total, salaries, wages and labor,		$21,967 16	
FOOD.			
Butter and butterine,	$2,343 01		
Beans,	42 57		
Bread and crackers,	99 64		
Cereals, rice, meal, etc.,	292 38		
Cheese,	96 10		
Eggs,	2,264 79		
Flour,	1,278 64		
Fish,	604 08		
Fruit,	1,085 69		
Meats,	7,300 14		
Milk,	3,939 01		
Molasses,	53 46		
Sugar,	452 66		
Tea, coffee, broma and cocoa,	200 04		
Vegetables,	996 65		
Sundries,	491 38		
		21,540 24	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$8 25		
Clothing,	153 48		
Dry goods for clothing and small wares,	63 27		
Furnishing goods,	3 80		
Leather and shoe findings,	2 45		
Sundries,	35 81		
		267 06	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$2,081 76		
Brushes, brooms, etc.,	217 61		
Carpets, rugs, etc.,	92 75		
Crockery, glassware, cutlery, etc.,	1,001 99		
Furniture and upholstery,	1,745 76		
Kitchen furnishings,	626 85		
Wooden ware, buckets, pails, etc.,	125 13		
Sundries,	544 69		
		6,436 54	
HEAT, LIGHT AND POWER.			
Coal,	$1,403 21		
Freight on coal,	1,573 67		
Wood,	62 64		
Amounts carried forward,		$50,211 00	$2,560,924 00

WESTFIELD STATE SANATORIUM — *Concluded.*

Amounts brought forward,		$50,211 00	$2,560,924 00
Oil,	$33 52		
Sundries,	27 47		
		3,100 51	
REPAIRS AND IMPROVEMENTS.			
Bricks,	$5 00		
Cement, lime and plaster,	163 19		
Doors, sashes, etc.,	112 29		
Electrical work and supplies,	647 76		
Hardware,	191 39		
Lumber,	408 27		
Machinery, etc.,	145 91		
Paints, oils, glass, etc.,	489 19		
Plumbing, steam fitting and supplies,	865 81		
Roofing and materials,	135 43		
Sundries,	304 25		
		3,468 49	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$76 80		
Carriages, wagons and repairs,	123 62		
Fertilizers, vines, seeds, etc.,	952 34		
Hay, grain, etc.,	686 48		
Harness and repairs,	122 60		
Horses,	600 00		
Other live stock,	957 74		
Tools, farm machines, etc.,	256 71		
Sundries,	297 87		
		4,074 16	
MISCELLANEOUS.			
Books, periodicals, etc.,	$35 08		
Chapel services and entertainments,	27 18		
Cuspidor supplies,	308 60		
Freight, expressage and transportation,	548 32		
Funeral expenses,	55 00		
Hose, etc.,	156 10		
Ice,	126 32		
Medicines and hospital supplies,	2,624 63		
Postage,	141 94		
Soap and laundry supplies,	935 14		
Stationery and office supplies,	476 48		
Travel and expenses (officials),	183 52		
Telephone and telegraph,	305 40		
Sundries,	311 65		
		6,235 36	
			67,089 52

DETAIL No. 267.

WORCESTER STATE ASYLUM.

[Acts 1905, chap. 175; 1910, chap. 69.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
E. V. Scribner, superintendent and physician,	$3,001 00		
H. L. Stick, assistant physician to September 30,	1,333 33		
A. E. Pathell, assistant physician,	1,200 00		
All others, as per pay rolls,	3,400 71		
		$8,935 04	
Amounts carried forward,		$8,935 04	$2,628,013 52

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 267.

WORCESTER STATE ASYLUM — *Continued.*

Amounts brought forward,		$8,935 04	$2,628,013 52
Ward Service.			
Eva McLaughlin, superintendent of nurses,	$349 05		
Agnes Hamm, supervisor,	343 50		
Arthur F. Chenowith, supervisor,	312 34		
All others, as per pay rolls,	34,858 68		
		35,863 57	
General Administration.			
Forest A. Slater, engineer,	$1,000 00		
Susie G. Warren, clerk,	860 00		
Abbie S. Fay, matron,	800 38		
Albert Wood, treasurer, to March 23,	125 80		
All others, as per pay rolls,	27,739 21		
		30,525 39	
Repairs and Improvements.			
W. B. Howe, carpenter,	$1,075 25		
Harry Hohanson, painter,	988 50		
Fred A. Griffin, mason, to July 22,	620 34		
All others, as per pay rolls,	10,920 15		
		13,604 24	
Farm, Stable and Grounds.			
John M. Cook, gardener,	$664 78		
Edward W. Newton, farmer,	770 65		
All others, as per pay rolls,	14,334 41		
		15,769 84	
Total, salaries, wages and labor,		$104,698 08	
FOOD.			
Butter and butterine,	$11,259 83		
Beans,	1,174 87		
Crackers,	640 60		
Cereals, rice, meal, etc.,	949 79		
Cheese,	770 82		
Eggs,	1,922 46		
Flour,	9,783 40		
Fish,	2,018 61		
Fruit,	2,507 42		
Meats,	18,522 25		
Milk,	1,914 32		
Molasses,	292 54		
Sugar,	3,288 85		
Tea, coffee, broma and cocoa,	1,488 54		
Vegetables,	3,643 32		
Sundries,	1,950 16		
		62,127 78	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$1,662 79		
Clothing,	7,490 14		
Dry goods for clothing and small wares,	2,356 29		
Furnishing goods,	14 40		
Hats and caps,	86 61		
Leather and shoe findings,	117 06		
Sundries,	148 36		
		11,875 65	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$5,692 32		
Brushes, brooms, etc.,	826 26		
Amounts carried forward,		$178,701 51	$2,628,013 52

STATEMENT V. Expenses for 1910 in Detail. DETAIL 267.

WORCESTER STATE ASYLUM — *Continued.*

Amounts brought forward,		$178,701 51	$2,628,013 52
Carpets, rugs, etc.,	$281 05		
Crockery, glassware, cutlery, etc.,	692 33		
Furniture and upholstery,	258 27		
Kitchen furnishings,	880 02		
Wooden ware, buckets, pails, etc.,	97 18		
Sundries,	1,787 11		
		10,514 54	
HEAT, LIGHT AND POWER.			
Coal,	$19,967 85		
Freight on coal,	2,089 82		
Gas,	9 92		
Oil,	293 59		
Sundries,	1,074 85		
		23,436 03	
REPAIRS AND IMPROVEMENTS.			
Bricks,	$28 75		
Cement, lime and plaster,	257 35		
Doors, sashes, etc.,	18 00		
Electrical work and supplies,	384 05		
Hardware,	1,599 51		
Lumber,	2,135 32		
Machinery, etc.,	55 00		
Paints, oils, glass, etc.,	2,313 32		
Plumbing, steam fitting and supplies,	1,134 09		
Roofing and materials,	25 70		
Sundries,	1,474 75		
		9,425 84	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$535 29		
Carriages, wagons and repairs,	638 67		
Fertilizers, vines, seeds, etc.,	2,883 69		
Hay, grain, etc.,	9,872 66		
Harness and repairs,	211 22		
Horses,	865 00		
Cows,	910 00		
Other live stock,	31 07		
Tools, farm machines, etc.,	200 40		
Sundries,	1,286 70		
		17,434 70	
MISCELLANEOUS.			
Books, periodicals, etc.,	$399 28		
Chapel services and entertainments,	799 30		
Freight, expressage and transportation,	1,769 66		
Funeral expenses,	204 00		
Hose, etc.,	92 10		
Ice,	19 70		
Medicines and hospital supplies,	1,616 53		
Medical attendance, nurses, etc. (extra),	35 00		
Postage,	230 88		
Printing and printing supplies,	111 90		
Return of runaways,	40 35		
Soap and laundry supplies,	2,088 63		
Stationery and office supplies,	523 34		
Travel and expenses (officials),	197 56		
Telephone and telegraph,	592 55		
Amounts carried forward,		$239,512 62	$2,628,013 52

STATEMENT V. Expenses for 1910 in Detail. DETAIL 268.

WORCESTER STATE ASYLUM — *Concluded.*

Amounts brought forward,		$239,512 62	$2,628,013 52
Tobacco,	$680 48		
Water,	1,472 02		
Sundries,	934 52		
		11,807 80	
		$251,320 42	245,282 43
Transferred from fund,	$6,037 99		
Appropriation,	245,282 43		
		$251,320 42	

DETAIL No. 268.

WORCESTER STATE HOSPITAL.

[Acts 1905, chap. 175; 1910, chap. 65.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
H. M. Quinby, superintendent and treasurer,	$3,000 00		
Theodore A. Hoch, assistant physician,	1,500 00		
Ray L. Whitney, assistant physician,	1,000 00		
William M. Dobson, assistant physician,	1,000 00		
All others, as per pay rolls,	6,644 54		
		$13,144 54	
Ward Service.			
Ida A. McNeil, superintendent of nurses,	$900 00		
John A. Campbell, supervisor,	564 00		
Robert R. Dryden, supervisor,	504 00		
All others, as per pay rolls,	38,341 06		
		40,309 06	
General Administration.			
James Dickinson, Jr., engineer,	$1,185 71		
Mulford H. Center, steward, from February 15,	950 00		
Jessie M. D. Hamilton, clerk,	900 00		
Albert Wood, treasurer, to March 23,	155 91		
All others, as per pay rolls,	23,774 35		
		26,965 97	
Repairs and Improvements.			
Millard F. Kelsey, carpenter,	$1,059 63		
John E. Bryant, mason,	1,038 50		
John J. Phelan, plumber,	900 00		
All others, as per pay rolls,	11,543 65		
		14,541 78	
Farm, Stable and Grounds.			
Joseph Reynolds, farmer,	$900 00		
John Neilson, florist,	522 58		
Dana L. Brooks, farmer,	480 00		
All others, as per pay rolls,	13,678 65		
		15,581 23	
Total, salaries, wages and labor,		$110,542 58	
FOOD.			
Butter and butterine,	$16,419 83		
Beans,	751 31		
Amounts carried forward,		$110,542 58	$2,873,295 95

STATEMENT V. Expenses for 1910 in Detail. DETAIL 268.

WORCESTER STATE HOSPITAL — *Continued.*

Amounts brought forward,		$110,542 58	$2,873,295 95
Bread and crackers,	$634 90		
Cereals, rice, meal, etc.,	1,432 04		
Cheese,	1,054 54		
Eggs,	5,966 97		
Flour,	8,135 63		
Fish,	3,865 28		
Fruit,	2,504 03		
Meats,	23,072 58		
Milk,	1,467 70		
Molasses,	491 00		
Sugar,	6,745 33		
Tea, coffee, broma and cocoa,	1,826 36		
Vegetables,	3,064 75		
Sundries,	2,580 65		
		80,012 90	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$1,808 36		
Clothing,	8,006 06		
Dry goods for clothing and small wares,	2,154 11		
Furnishing goods,	624 92		
Hats and caps,	112 47		
Leather and shoe findings,	11 15		
Sundries,	135 17		
		12,852 24	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$8,421 11		
Brushes, brooms, etc.,	670 08		
Carpets, rugs, etc.,	773 52		
Crockery, glassware, cutlery, etc.,	1,512 34		
Furniture and upholstery,	1,278 22		
Kitchen furnishings,	536 83		
Wooden ware, buckets, pails, etc.,	72 20		
Sundries,	1,130 35		
		14,394 65	
HEAT, LIGHT AND POWER.			
Coal,	$19,364 50		
Gas,	310 56		
Oil,	313 67		
Sundries,	156 13		
		20,144 86	
REPAIRS AND IMPROVEMENTS.			
Bricks,	$1,239 81		
Cement, lime and plaster,	1,156 55		
Doors, sashes, etc.,	349 98		
Electrical work and supplies,	2,162 52		
Hardware,	982 23		
Lumber,	4,288 31		
Machinery, etc.,	806 12		
Paints, oils, glass, etc.,	1,871 97		
Plumbing, steam fitting and supplies,	1,966 90		
Roofing and materials,	717 30		
Sundries,	2,936 04		
		18,477 73	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$801 28		
Carriages, wagons and repairs,	2,365 89		
Fertilizers, vines, seeds, etc.,	1,017 91		
Hay, grain, etc.,	14,229 98		
Harness and repairs,	222 83		
Amounts carried forward,		$256,424 96	$2,873,295 95

STATEMENT V. Expenses for 1910 in Detail. DETAIL 269.

WORCESTER STATE HOSPITAL — *Concluded.*

Amounts brought forward,		$256,424 96	$2,873,295 95
Horses,	$803 50		
Cows,	130 00		
Other live stock,	45 00		
Rent,	317 10		
Tools, farm machines, etc.,	370 47		
Sundries,	1,229 50		
		21,533 46	
MISCELLANEOUS.			
Books, periodicals, etc.,	$1,003 17		
Chapel services and entertainments,	521 00		
Freight, expressage and transportation,	892 90		
Funeral expenses,	522 23		
Gratuities,	59 15		
Hose, etc.,	11 00		
Ice,	254 00		
Medicines and hospital supplies,	2,551 98		
Medical attendance, nurses, etc. (extra),	213 70		
Postage,	559 80		
Printing and printing supplies,	316 49		
Printing annual report,	276 83		
Return of runaways,	136 94		
Soap and laundry supplies,	3,691 01		
Stationery and office supplies,	676 37		
School books and school supplies,	321 49		
Travel and expenses (officials),	224 69		
Telephone and telegraph,	313 72		
Tobacco,	903 29		
Water,	5,944 49		
Sundries,	1,020 24		
		20,414 49	
		$298,372 91	232,377 96
Transferred from fund,	$65,994 95		
Appropriation,	232,377 96		
		$298,372 91	

DETAIL No. 269.

WRENTHAM STATE SCHOOL.

[Acts 1906, chap. 508; 1907, chap. 421; 1910, chap. 212.]

SALARIES, WAGES AND LABOR.			
Medical Service.			
George L. Wallace, superintendent and physician,	$2,500 00		
Franklin H. Perkins, assistant physician, from May 5,	569 86		
		$3,069 86	
Ward Service.			
Clara S. Blois, matron,	$540 80		
May H. Morah, attendant, from February 13,	185 66		
All others, as per pay rolls,	3,180 49		
		3,906 95	
Amounts carried forward,		$6,976 81	$3,105,673 91

STATEMENT V. Expenses for 1910 in Detail. DETAIL 269.

WRENTHAM STATE SCHOOL — *Continued.*

Amounts brought forward,		$6,976 81	$3,105,673 91
General Administration.			
Sara M. Clayland, clerk,	$540 80		
Ira A. Bennett, engineer,	950 00		
All others, as per pay rolls,	3,835 87		
		5,326 67	
Repairs and Improvements.			
T. F. W. Boyd, carpenter,	$1,132 75		
Sydney G. Carpenter, carpenter,	283 63		
All others, as per pay rolls,	492 57		
		1,908 95	
Farm, Stable and Grounds.			
Leonard Morrison, foreman,	$522 80		
All others, as per pay rolls,	1,691 95		
		2,214 75	
Total, salaries, wages and labor,		$16,427 18	
FOOD.			
Butter and butterine,	$885 37		
Beans,	295 49		
Bread and crackers,	10 33		
Cereals, rice, meal, etc.,	314 86		
Cheese,	27 63		
Eggs,	15 04		
Flour,	1,317 13		
Fish,	329 89		
Fruit,	299 64		
Meats,	1,752 08		
Molasses,	167 54		
Sugar,	493 20		
Tea, coffee, broma and cocoa,	148 03		
Vegetables,	482 06		
Sundries,	330 02		
		6,868 31	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$634 26		
Clothing,	1,389 84		
Dry goods for clothing and small wares,	663 74		
Furnishing goods,	9 89		
Hats and caps,	33 96		
Leather and shoe findings,	75 90		
		2,807 59	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$1,002 53		
Brushes, brooms, etc.,	96 55		
Carpets, rugs, etc.,	55 57		
Crockery, glassware, cutlery, etc.,	220 99		
Furniture and upholstery,	953 01		
Kitchen furnishings,	222 74		
Wooden ware, buckets, pails, etc.,	71 18		
Sundries,	102 52		
		2,725 09	
HEAT, LIGHT AND POWER.			
Coal,	$3,710 34		
Freight on coal,	615 53		
Oil,	214 87		
Sundries,	31 25		
		4,571 99	
Amounts carried forward,		$33,400 16	$3,105,673 91

STATEMENT V. Expenses for 1919 in Detail. DETAIL 269.

WRENTHAM STATE SCHOOL — *Concluded.*

Amounts brought forward,		$33,400 16	$3,105,673 91
REPAIRS AND IMPROVEMENTS.			
Cement, lime and plaster,	$60 39		
Doors, sashes, etc.,	118 12		
Electrical work and supplies,	101 87		
Hardware,	346 84		
Lumber,	526 30		
Machinery, etc.,	21 70		
Paints, oils, glass, etc.,	582 10		
Plumbing, steam fitting and supplies,	802 38		
Roofing and materials,	23 29		
Sundries,	19 99		
		2,602 98	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$192 28		
Carriages, wagons and repairs,	255 28		
Fertilizers, vines, seeds, etc.,	1,094 59		
Hay, grain, etc.,	2,134 78		
Harness and repairs,	113 71		
Horses,	250 00		
Cows,	625 00		
Tools, farm machines, etc.,	616 52		
Sundries,	360 78		
		5,642 94	
MISCELLANEOUS.			
Books, periodicals, etc.,	$48 24		
Chapel services and entertainments,	4 50		
Freight, expressage and transportation,	617 15		
Hose, etc.,	30 61		
Ice,	130 18		
Medicines and hospital supplies,	235 11		
Medical attendance, nurses, etc. (extra),	93 05		
Postage,	164 99		
Printing and printing supplies,	212 93		
Printing annual report,	44 06		
Return of runaways,	25 87		
Soap and laundry supplies,	375 37		
Stationery and office supplies,	221 87		
School books and school supplies,	379 26		
Travel and expenses (officials),	548 28		
Telephone and telegraph,	237 75		
Sundries,	262 47		
		3,631 69	
		$45,277 77	44,852 12
Transferred from fund,	$425 65		
Appropriation,	44,852 12		
		$45,277 77	
Total expenses of charitable institutions paid from revenue,			$3,150,526 03
Amount brought forward from page 290,			928,696 13
Total, charitable,			$4,079,222 16

EDUCATIONAL.

DETAIL No. 270.

STATE BOARD OF EDUCATION.

[Revised Laws, chap. 39; Acts 1903, chap. 456; 1909, chap. 457; 1910, chap. 451.]

COMMISSIONER.		
David Snedden,		$6,500 00
SECRETARY AND TREASURER.		
George H. Martin,		3,750 00
DEPUTIES.		
William Orr, from March 1,	$3,375 00	
Charles A. Prosser, from March 15,	3,193 55	
		6,568 55
AGENTS.		
Frederic L. Burnham,	$2,500 00	
J. W. MacDonald,	2,500 00	
John T. Prince,	2,500 00	
Julius E. Warren,	2,500 00	
Florence M. Marshall, to January 31,	416 67	
Frank Waldo, special agent on industrial education,	2,400 00	
		12,816 67
CLERKS.		
A. C. M. Blake	$1 500 00	
Esther E Elwell,	1,000 00	
Extra clerical services,	2,821 83	
		5,321 83
MESSENGER.		
George H. Varney,	$900 00	
John G. Dolber, from September 7 to September 30,	15 75	
		915 75
TRAVEL, EXECUTIVE OFFICER.		
David Snedden,		176 47
TRAVEL, AGENTS, ETC.		
Julius E. Warren,	$564 79	
Frederic L. Burnham,	469 12	
J. W. MacDonald,	466 30	
John T. Prince,	296 28	
William Orr,	288 72	
Frank Waldo,	283 95	
Charles A. Prosser,	157 58	
George H. Martin,	29 92	
Florence M. Marshall,	3 56	
		2,560 22
INCIDENTAL EXPENSES.		
Clippings,	$120 00	
Expressage and freight,	210 18	
Extra clerical service,	219 40	
Amount carried forward,		$38,609 49

STATEMENT V. Expenses for 1910 in Detail. DETAIL 271.

STATE BOARD OF EDUCATION — *Concluded.*

Amount brought forward,			$38,609 49	
Lectures,		$126 84		
Painting signs,		160 00		
Postage, etc.,		502 15		
Printing and binding,		862 62		
Publications,		191 01		
Stationery, etc.,		626 58		
Telephone and telegraph,		404 44		
Travel,		288 75		
Typewriters,		162 00		
3,500 copies "Revised Laws relative to Public Instruction,"		254 77		
Sundries,		406 35		
Rufus W. Stimson: —				
Salary,	$1,452 33			
Travel,	431 03			
		1,883 36		
Charles R. Allen, special agent,		85 82		
			6,504 27	
RENT.				
Woman's Baptist Foreign Missionary Society,			3,196 59	
PRINTING ANNUAL REPORT.				
5,000 copies,			2,586 01	
				$50,896 36

DETAIL No. 271.

SUPPORT OF STATE NORMAL SCHOOLS.

[Revised Laws, chap. 39; Acts 1903, chap. 456; 1909, chap. 457; 1910, chap. 451.]

BRIDGEWATER NORMAL SCHOOL.				
TEACHERS.				
A. C. Boyden, principal,	$3,000 00			
Assistants,	32,179 63			
		$35,179 63		
WAGES AND LABOR.				
Bookkeeper,	$900 00			
Engineer,	900 00			
Firemen,	1,011 84			
Janitors, etc.,	2,208 50			
Labor,	338 75			
Watchman,	900 00			
		6,259 09		
SCHOOL SUPPLIES, ETC.				
Apparatus,	$395 18			
Biological and botanical supplies,	151 90			
Books, periodicals, etc.,	976 34			
Diplomas,	70 43			
Printing,	296 08			
Stationery, etc.,	629 26			
		2,519 19		
MISCELLANEOUS.				
Advertising,	$49 00			
Care of grounds,	500 90			
Engineering and electrical supplies,	228 08			
Expressage,	72 34			
Amount carried forward,				$50,896 36

SUPPORT OF STATE NORMAL SCHOOLS — *Continued.*

Amount carried forward,			. . .	$50,896 36
Fuel,	$2,225 26			
Furnishings,	1,724 33			
Lighting,	171 57			
Material for grounds,	173 95			
Medical examinations,	77 50			
Repairs,	4,520 05			
Telephone,	42 85			
Travel,	18 30			
Water,	228 96			
		$10,033 09		
			$53,991 00	
FITCHBURG NORMAL SCHOOL.				
TEACHERS.				
John G. Thompson, principal,	$3,000 00			
Assistants,	30,925 57			
		$33,925 57		
WAGES AND LABOR.				
Bookkeeper,	$900 00			
Engineers,	2,100 00			
Janitors,	1,695 00			
Labor,	242 42			
Watchman,	600 00			
		5,537 42		
SCHOOL SUPPLIES, ETC.				
Apparatus,	$60 14			
Biological and botanical supplies,	41 45			
Books, periodicals, etc.,	2,314 05			
Diplomas,	69 00			
Printing,	351 93			
Stationery, etc.,	1,653 63			
		4,490 20		
MISCELLANEOUS.				
Advertising,	$80 83			
Care of grounds,	56 83			
Engineering and electrical supplies,	302 84			
Expressage,	147 83			
Fuel,	2,499 11			
Furnishings,	2,132 54			
Lectures, etc.,	434 00			
Lighting,	399 40			
Material for grounds,	184 24			
Medical examinations,	26 75			
Music,	85 00			
Repairs,	1,827 75			
Telephone,	183 76			
Travel,	112 50			
Water and ice,	28 84			
		8,502 22		
		$52,455 41		
Paid by city of Fitchburg,		13,660 41		
			38,795 00	
FRAMINGHAM NORMAL SCHOOL.				
TEACHERS.				
Henry Whittemore, principal,	$3,000 00			
Assistants,	23,895 89			
		$26,895 89		
Amounts carried forward,			$92,786 00	$50,896 36

STATEMENT V. Expenses for 1910 in Detail. DETAIL 271.

SUPPORT OF STATE NORMAL SCHOOLS — *Continued.*

Amounts brought forward,		$92,786 00	$50,896 36
WAGES AND LABOR.			
Bookkeeper,	$800 00		
Engineers,	2,720 00		
Fireman and watchman,	700 00		
Janitor and laborer,	361 99		
Labor,	600 73		
Librarian,	90 68		
		$5,273 40	
SCHOOL SUPPLIES, ETC.			
Apparatus,	$408 92		
Biological and botanical supplies,	118 05		
Books, periodicals, etc.,	483 76		
Printing,	312 57		
Stationery, etc.,	273 91		
		1,597 21	
MISCELLANEOUS.			
Care of grounds,	$644 77		
Engineering and electrical supplies,	657 67		
Expressage and freight,	126 69		
Fuel,	3,075 00		
Furnishings,	1,301 51		
Household art supplies,	550 50		
Lectures,	52 00		
Lighting,	191 20		
Material for grounds,	45 05		
Music,	22 32		
Repairs,	1,076 18		
Telephone,	79 26		
Water,	189 40		
Sundries,	21 89		
		8,033 44	
			41,799 94
HYANNIS NORMAL SCHOOL.			
TEACHERS.			
W. A. Baldwin, principal,	$3,000 00		
Assistants,	10,049 16		
		$13,049 16	
WAGES AND LABOR.			
Clerical service,	$330 00		
Engineers,	1,600 00		
Labor,	569 94		
		2,499 94	
SCHOOL SUPPLIES, ETC.			
Apparatus,	$138 27		
Biological and botanical supplies,	237 94		
Books, periodicals, etc.,	683 42		
Printing,	183 75		
Stationery, etc.,	80 30		
Sundries,	46 50		
		1,370 18	
MISCELLANEOUS.			
Care of grounds,	$621 68		
Engineering and electrical supplies,	75 82		
Expressage,	108 15		
Fuel,	1,129 74		
Amounts carried forward,		$134,585 94	$50,896 36

SUPPORT OF STATE NORMAL SCHOOLS — *Continued.*

Amounts brought forward,		$134,585 94	$50,896 36
Furnishings,	$403 45		
Lighting,	79 18		
Repairs,	2,422 06		
Travel,	143 73		
Sundries,	85 16		
		$5,068 97	
SUMMER SESSION.			
Assistants,	$2,375 00		
Supplies and sundries,	546 74		
		2,921 74	
		24,909 99	
LOWELL NORMAL SCHOOL.			
TEACHERS.			
Cyrus A. Durgin, principal,	$3,000 00		
Assistants,	20,069 57		
		$23,069 57	
WAGES AND LABOR.			
Clerical service,	$720 00		
Engineer,	840 00		
Janitor,	960 00		
Labor,	498 84		
Librarian,	80 04		
		3,098 88	
SCHOOL SUPPLIES, ETC.			
Apparatus,	$1,274 83		
Biological and botanical supplies,	96 59		
Books, periodicals, etc.,	967 96		
Printing,	233 85		
Stationery, diplomas, etc.,	449 09		
		3,022 32	
MISCELLANEOUS.			
Care of grounds,	$802 72		
Engineering and electrical supplies,	149 55		
Expressage,	62 69		
Fuel,	706 08		
Furnishings,	259 53		
Lectures and music,	144 50		
Lighting,	102 87		
Material for grounds,	169 06		
Medical examinations,	150 00		
Repairs,	1,460 33		
Telephone,	168 56		
Travel,	51 73		
Water and ice,	157 73		
		4,385 35	
		33,576 12	
NORTH ADAMS NORMAL SCHOOL.			
TEACHERS.			
F. F. Murdock, principal,	$3,000 00		
Assistants,	16,755 06		
		$19,755 06	
WAGES AND LABOR.			
Bookkeeper,	$476 15		
Clerical service,	229 65		
Engineers,	1,546 69		
Fireman,	683 35		
Amounts carried forward,		$193,072 05	$50,896 36

STATEMENT V. Expenses for 1910 in Detail. DETAIL 271.

SUPPORT OF STATE NORMAL SCHOOLS — *Continued.*

Amounts brought forward,		$193,072 05	$50,896 36
Gardeners,	$1,200 00		
Labor,	98 73		
Librarian,	90 02		
Watchman,	660 00		
Janitor,	250 00		
	$5,234 59		
SCHOOL SUPPLIES, ETC.			
Apparatus, etc.,	$1,073 28		
Biological supplies, etc.,	49 31		
Books, periodicals, etc.,	812 44		
Printing,	187 44		
Stationery, diplomas, etc.,	443 41		
	2,565 88		
MISCELLANEOUS.			
Care of grounds,	$239 23		
Engineering and electrical supplies,	132 46		
Expressage,	46 39		
Fuel,	2,478 84		
Furnishings,	233 57		
Laundry plant,	1,651 39		
Lectures,	127 64		
Lighting,	332 75		
Material for grounds,	293 06		
Medical examinations,	68 00		
Repairs,	1,667 47		
Telephone,	134 80		
Time detector,	58 50		
Travel,	63 80		
Water,	16 04		
Sundries,	24 53		
	7,568 47		
		35,124 00	
SALEM NORMAL SCHOOL.			
TEACHERS.			
J. A. Pitman, principal,	$3,000 00		
Assistants,	26,277 04		
	$29,277 04		
WAGES AND LABOR.			
Clerical service,	$60 00		
Engineer,	1,100 00		
Fireman,	700 00		
Janitor,	700 00		
Labor,	679 44		
	3,239 44		
SCHOOL SUPPLIES, ETC.			
Apparatus,	$670 19		
Biological and botanical supplies,	127 84		
Books, periodicals, etc.,	1,281 64		
Diplomas,	78 05		
Manual training supplies,	390 66		
Printing,	357 76		
Stationery, etc.,	1,265 10		
	4,171 24		
MISCELLANEOUS.			
Advertising,	$64 11		
Care of grounds,	80 70		
Amounts carried forward,		$228,196 05	$50,896 36

SUPPORT OF STATE NORMAL SCHOOLS — *Continued.*

Amounts brought forward,		$228,196 05	$50,896 36
Engineering and electrical supplies,	$275 51		
Expressage,	47 71		
Fuel,	1,447 13		
Furnishings,	719 80		
Janitors' supplies,	402 30		
Lectures,	221 20		
Lighting,	279 95		
Material for grounds,	142 35		
Medical examinations,	64 00		
Repairs,	1,693 70		
Shower baths (installations),	1,969 50		
Telephone,	111 22		
Travel,	68 93		
Water,	149 16		
		$7,737 27	
		44,424 99	
WESTFIELD NORMAL SCHOOL.			
TEACHERS.			
Clarence A. Brodeur, principal,	$3,000 00		
Assistants,	16,423 28		
		$19,423 28	
WAGES AND LABOR.			
Bookkeeper,	$600 00		
Janitors,	2,500 08		
Labor,	278 54		
Watchman,	570 00		
		3,948 62	
SCHOOL SUPPLIES, ETC.			
Apparatus,	$1,902 44		
Books, periodicals, etc.,	868 13		
Diplomas,	49 50		
Printing,	391 31		
Stationery, etc.,	210 58		
		3,421 96	
MISCELLANEOUS.			
Advertising,	$13 45		
Care of, and material for grounds,	302 48		
Engineering and electrical supplies,	114 40		
Expressage,	138 80		
Fuel,	1,622 44		
Furnishings,	1,215 06		
Lighting,	203 09		
Music,	54 60		
Repairs,	1,911 60		
Telephone,	88 72		
Travel,	75 70		
Water,	55 80		
		5,796 14	
		32,590 00	
WORCESTER NORMAL SCHOOL.			
TEACHERS.			
Francis R. Lane, principal,	$3,000 00		
Assistants,	16,303 29		
		$19,303 29	
Amounts carried forward,		$305,211 04	$50,896 36

STATEMENT V. Expenses for 1910 in Detail. DETAIL 272.

SUPPORT OF STATE NORMAL SCHOOLS — *Concluded.*

Amounts brought forward,		$305,211 04	$50,896 36
WAGES AND LABOR.			
Clerical service,	$263 27		
Janitors and fireman,	1,623 58		
Labor,	683 52		
		$2,570 37	
SCHOOL SUPPLIES, ETC.			
Apparatus,	$996 72		
Books, periodicals, etc.,	1,423 68		
Printing,	553 12		
Stationery, diplomas, etc.,	482 99		
		3,456 51	
MISCELLANEOUS.			
Advertising,	$25 26		
Care of grounds, etc.,	1,142 50		
Engineering and electrical supplies,	216 76		
Expressage,	50 57		
Fuel,	1,223 56		
Furnishings,	1,708 68		
Lectures and addresses,	167 00		
Lighting,	262 99		
Material for grounds,	157 39		
Medical examinations,	43 00		
Music,	95 25		
Repairs,	5,510 28		
Telephone,	141 99		
Travel,	198 69		
Water and ice,	223 34		
		11,167 26	
			36,497 43
			341,708 47

DETAIL No. 272.

STATE NORMAL ART SCHOOL.

[Revised Laws, chap. 39; Acts 1910, chap. 451.]

TEACHERS.			
George H. Bartlett, principal,	$3,000 00		
Assistants,	26,273 90		
		$29,273 90	
WAGES AND LABOR.			
Curator and assistant,	$1,550 10		
Fireman,	824 04		
Janitor,	1,024 08		
		3,398 22	
MISCELLANEOUS.			
Advertising,	$62 87		
Electricity, power and lighting,	702 16		
Fuel,	996 00		
Lectures,	400 00		
Lighting (gas),	175 36		
Printing,	173 23		
Repairs,	929 87		
Telephone,	181 10		
Water,	160 10		
		3,780 69	
			36,452 81
Amount carried forward,			$429,057 64

DETAIL No. 273.

COMMISSION ON NAUTICAL TRAINING SCHOOL.

[Revised Laws, chap. 45; Acts 1903, chap. 171; 1910, chap. 222.]

Amount brought forward,			$429,057 64
COMMISSIONERS.			
George F. F. Wilde, U. S. N., chairman, William E. McKay, John Read, — Without compensation.			
EXPENSES OF THE COMMISSION.			
Salaries, etc.			
William H. Dimick, secretary,	$1,999 93		
Florence J. Becket, clerk,	805 00		
Advertising,	817 13		
Books, publications, etc.,	114 21		
Postage,	157 75		
Printing and engraving,	248 51		
1,500 copies report,	127 00		
Stationery, etc.,	96 95		
Travel,	352 67		
Mary E. Rogan, clerical service,	77 14		
Sundries,	172 49		
		$4,968 78	
EXPENSES OF THE SCHOOL SHIP U. S. S. "RANGER."			
Superintendent.			
W. F. Low, U. S. N., commander,	$2,519 96		
Officers and Instructors.			
E. L. Saunders, surgeon,	$2,000 04		
A. R. Cushing, navigator,	1,500 00		
J. Danner, executive officer,	1,500 00		
J. O'Neill, chief engineer,	1,500 00		
Edward S. Grover, paymaster, to Aug. 31,	1,050 03		
A. Seeckts, watch officer,	1,200 00		
Sundry other officers,	745 78		
	9,495 85		
Petty Officers, Crew, etc.			
W. G. Tyrell, first mate,	$780 00		
N. Sivertsen, second mate,	750 00		
J. P. Nugent, master-at-arms, from January 8,	646 00		
Apothecary,	420 00		
Baker,	900 00		
Boilermaker,	720 00		
Cabin and ward-room attendants,	1,018 33		
Carpenter,	780 00		
Cooks,	835 83		
Electricians,	1,066 50		
Firemen,	1,494 68		
Machinists,	1,284 00		
Messmen,	2,028 31		
Painter,	440 00		
Seaman,	1,204 00		
Stewards,	1,325 00		
Sundry other persons,	415 50		
	16,108 15		
Amounts carried forward,		$4,968 78	$429,057 64

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 273.

COMMISSION ON NAUTICAL TRAINING SCHOOL — *Concluded.*

Amounts brought forward,		$4,968 78	$429,057 64
Groceries and Provisions.			
Bread, pastry and crackers,	$319 26		
Butter and cheese,	1,296 26		
Cereals,	58 60		
Coffee, tea, etc.,	206 96		
Eggs,	266 29		
Fish,	241 45		
Flour, meal, etc.,	418 20		
Fruit (canned and fresh),	405 50		
Meat (canned and fresh),	4,458 25		
Milk (condensed and fresh),	379 86		
Sugar,	424 48		
Vegetables (canned and fresh),	813 44		
Sundries,	503 04		
		$9,791 59	
Stores and Supplies.			
Books and publications,	$132 17		
Crockery, etc.,	129 00		
Electrical supplies,	250 82		
Engine supplies,	1,434 04		
Fuel,	6,442 19		
Furniture, etc.,	634 39		
Galley supplies,	293 13		
Hardware, lumber, etc.,	290 08		
Medicine, etc.,	818 38		
Nautical instruments, etc.,	95 05		
Paint, oil, etc.,	737 83		
Printing and engraving,	58 25		
Ship chandlery,	259 09		
Stationery, etc.,	302 83		
Sundries,	178 07		
		12,055 32	
Miscellaneous.			
Chart house and table,	$185 50		
Commission on letter of credit,	125 04		
Electric generator,	620 00		
Ice,	315 82		
Installation of submarine signal apparatus,	200 00		
Installation of wireless apparatus,	100 00		
Laundering,	153 37		
Metal lockers,	572 00		
Ration allowance to commander,	2,066 50		
Rental of berth,	855 44		
Repairs,	1,468 20		
Reseating outfit,	125 00		
Towing, pilotage and docking,	252 53		
Travel,	211 93		
Typewriter,	85 00		
Water,	160 56		
Windlass,	1,300 00		
Wireless service,	329 03		
2,500 copies "Terms of Admission,"	200 05		
Sundries,	689 27		
		10,015 24	
			59,986 11
			64,954 89
Amount carried forward,			$494,012 53

DETAIL No. 274.

MASSACHUSETTS COMMISSION FOR THE BLIND.

[Acts 1906, chap. 385; 1910, chap. 31.]

Amount brought forward,			$494,012 53
COMMISSIONERS.			
James P. Munroe, chairman, Walter B. Snow, secretary, Annette P. Rogers, Lucinda W. Prince, Edward E. Allen, — Without compensation.			
ADMINISTRATION.			
Salaries and Wages.			
Charles F. F. Campbell, superintendent, industrial department,	$1,145 82		
Charles W. Holmes, deputy superintendent, industrial department,	1,575 00		
Lena E. Mendelsohn, deputy superintendent, industrial department,	400 00		
Lucy Wright, superintendent, registration and information department,	1,499 96		
Lotta S. Rand, deputy superintendent, registration and information department,	999 98		
Clara S. Robbins, stenographer,	787 00		
Wages, assistants, etc.,	1,159 77		
		$7,567 53	
Expenses.			
Guides,	$116 23		
Postage,	276 68		
Printing, stationery, etc.,	275 84		
2,000 copies annual report,	183 46		
1,000 copies "Prevention of Blindness,"	30 22		
Rent,	1,194 12		
Telephone service and telegrams,	216 35		
Travel,	832 19		
Sundries,	364 50		
		3,489 59	
			$11,057 12
INDUSTRIAL AND EDUCATIONAL AID.			
Expenses.			
Board, lodging and tuition,		$1,240 95	
Cloth, clothing, etc.,		540 93	
Expressage, freight, etc.,		378 56	
Guides,		213 03	
Instructors, etc.,		558 96	
Labor, wages, etc.,		3,237 00	
Printing, postage, stationery, etc.,		152 65	
Rent, heat, light, etc.,		1,175 24	
Repairs and improvements,		333 93	
Supplies and equipments,		417 75	
Amounts carried forward,			$11,057 12 $494,012 53

STATEMENT V. Expenses for 1910 in Detail. DETAILS 275, 276.

MASSACHUSETTS COMMISSION FOR THE BLIND — *Concluded.*

Amounts brought forward,		$11,057 12	$494,012 53
Telephone and telegrams,	$238 01		
Training apprentices,	200 00		
Travel,	302 53		
Typewriters,	90 00		
Sundries,	768 79		
		9,848 33	
PITTSFIELD SCHOOL FOR APPRENTICES.			
Salaries and Expenses.			
W. D. Rowland, superintendent,	$360 00		
Wages, instructors, etc.,	2,269 28		
Expressage, freight, etc.,	239 97		
Rent, heat, light, etc.,	697 89		
Supplies (materials),	278 84		
Sundries,	203 95		
		4,049 93	
REGISTRATION AND INFORMATION.			
Expenses.			
Clerical service,	$12 00		
Travel,	2 00		
		14 00	
MAINTENANCE AND INDUSTRIES.			
James P. Munroe, chairman, allowance under authority chapter 173, Acts of 1907,		20,000 00	
			44,969 38

DETAIL No. 275.

INSTRUCTION FOR ADULT BLIND AT HOME.

[Acts 1902, chap. 297; 1910, chap. 275.]

PERKINS INSTITUTION FOR THE BLIND.		
Instructors' salaries,	$2,275 00	
Instructors' expenses,	2,734 38	
		5,009 38

DETAIL No. 276.

EDUCATION OF DEAF PUPILS.

[Revised Laws, chap. 39; Acts 1910, chap. 451.]

American School for the Deaf,	$15,223 32	
Boston School for the Deaf,	35,643 38	
Boston school committee,	12,533 49	
Clarke School for the Deaf,	36,320 61	
Horace Mann School for the Deaf,	12,662 96	
Perkins Institution for the Blind,	4,200 00	
Sarah Fuller Home,	1,974 49	
		118,558 25
Amount carried forward,	. . .	$662,549 54

DETAIL No. 277.

GRATUITIES.

[Resolves 1869, chap. 19; 1909, chap. 34; Acts 1910, chap. 451.]

Amount brought forward,	. . .	$662,549 54
Perkins Institution and Massachusetts School for the Blind,	$30,000 00	
New England Industrial School for Deaf Mutes,	3,500 00	
		33,500 00

DETAIL No. 278.

INDEPENDENT INDUSTRIAL SCHOOLS.

[Acts 1906, chap. 505; 1910, chap. 530.]

Paid to the following-named cities and towns: —		
Adams,	$35 00	
Amherst,	237 50	
Belchertown,	17 50	
Beverly,	493 16	
Boston,	3,197 00	
Brockton,	821 99	
Buckland,	17 50	
Cambridge,	3,986 06	
Charlemont,	67 50	
Chester,	50 00	
Chicopee,	1,107 94	
Deerfield,	50 00	
Hadley,	170 00	
Hatfield,	185 00	
Irving,	55 50	
Lawrence,	1,642 48	
Leverett,	240 00	
Natick,	262 61	
New Bedford,	655 39	
Newton,	1,083 89	
Pittsfield,	271 82	
Shelburne,	30 00	
South Hadley,	35 00	
Southampton,	85 00	
Southwick,	100 00	
Sunderland,	90 00	
Taunton,	424 24	
Walpole,	80 55	
Waltham,	864 64	
Wendell,	53 25	
Westhampton,	402 50	
Whately,	190 00	
Williamsburg,	226 00	
		17,229 02
Amount carried forward,	. . .	$713,278 56

STATEMENT V. Expenses for 1910 in Detail. DETAILS 279–284.

DETAIL No. 279.

MASSACHUSETTS INSTITUTE OF TECHNOLOGY.

[Acts 1896, chap. 310; Resolves 1901, chap. 51; Acts 1910, chap. 7.]

Amount brought forward,	$713,278 56
Treasurer of the institute,	29,000 00

DETAIL No. 280.

WORCESTER POLYTECHNIC INSTITUTE.

[Acts 1910, chaps. 9 and 562.]

Treasurer of the institute,	15,000 00

DETAIL No. 281.

BRADFORD DURFEE TEXTILE SCHOOL.

[Resolves 1910, chap. 86; Acts 1910, chap. 561.]

Trustees of the school,	27,000 00

DETAIL No. 282.

LOWELL TEXTILE SCHOOL.

[Resolves 1910, chap. 87; Acts 1910, chap. 561.]

Trustees of the school,	71,500 00

DETAIL No. 283.

NEW BEDFORD TEXTILE SCHOOL.

[Resolves 1910, chap. 107; Acts 1910, chap. 618.]

Trustees of the school,	83,000 00

DETAIL No. 284.

MONTAGUE AGRICULTURAL SCHOOL.

[Resolves 1910, chap. 31.]

Trustees of the school,	1,831 80
Amount carried forward,	$940,610 36

DETAIL No. 285.

SMITH AGRICULTURAL SCHOOL AND NORTHAMPTON SCHOOL OF TECHNOLOGY.

[Resolves 1909, chap. 135; Acts 1909, chap. 543; 1910, chap. 530.]

Amount brought forward,		$940,610 36
Trustees of the school,		7,000 00

DETAIL No. 286.

SCHOOL SUPERINTENDENTS FOR SMALL TOWNS.

[Revised Laws, chap. 42; Acts 1910, chap. 451.]

Paid to the following-named school districts: —		
Abington and Bridgewater,	$1,250 00	
Acton, Littleton and Westford,	1,250 00	
Acushnet, Fairhaven and Mattapoisett,	1,250 00	
Agawam and Ludlow,	493 42	
Alford, Egremont, Richmond and West Stockbridge,	1,250 00	
Amherst and Pelham,	250 00	
Ashburnham and Winchendon,	416 67	
Ashby, Lunenburg and Townsend,	1,250 00	
Ashfield, Cummington, Goshen and Plainfield,	1,250 00	
Ashland and Hopkinton,	1,250 00	
Auburn and Sutton,	1,250 00	
Avon, Holbrook, and Randolph,	1,250 00	
Ayer, Boylston, Shirley and West Boylston,	1,250 00	
Barre, Hardwick and Petersham,	1,250 00	
Becket, Chester, Middlefield and Washington,	1,250 00	
Bedford, Burlington and Wilmington,	1,250 00	
Belchertown and Enfield,	1,250 00	
Bellingham, Hopedale and Mendon,	833 32	
Berkley, Dighton and Rehoboth,	1,250 00	
Bernardston, Hadley and Hatfield,	1,250 00	
Berlin, Northborough, Shrewsbury and Southborough,	1,250 00	
Billerica and Stoneham,	416 66	
Blandford, Huntington, Montgomery and Russell,	1,250 00	
Bolton, Harvard and Pepperell,	1,250 00	
Bourne, Mashpee and Sandwich,	1,250 00	
Boxborough, Maynard and Stow,	625 00	
Boxford, Newbury, Salisbury, Topsfield and West Newbury,	1,250 00	
Brewster, Dennis and Yarmouth,	1,250 00	
Brimfield and Monson,	1,250 00	
Brookfield and North Brookfield,	1,250 00	
Buckland, Colrain and Shelburne,	1,250 00	
Carlisle, Chelmsford and Dunstable,	250 00	
Carver, Lakeville and Rochester,	1,250 00	
Charlemont, Florida, Hawley, Heath, Monroe and Rowe,	1,250 00	
Charlton and Leicester,	1,250 00	
Chatham, Eastham, Harwich and Orleans,	1,250 00	
Cheshire and Dalton,	375 00	
Chesterfield, Williamsburg and Worthington,	1,250 00	
Chilmark, Edgartown, Gay Head, Oak Bluffs, Tisbury and West Tisbury,	1,250 00	
Clarksburg, Hancock, Lanesborough and New Ashford,	1,250 00	
Conway, Deerfield, Sunderland and Whately,	1,250 00	
Amounts carried forward,	$44,910 07	$947,610 36

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 287.

SCHOOL SUPERINTENDENTS FOR SMALL TOWNS — *Concluded.*

Amounts brought forward,	$44,910 07	$947,610 36
Dana, Greenwich, New Salem and Prescott,	1,250 00	
Dartmouth and Westport,	1,250 00	
Douglas and Uxbridge,	1,250 00	
Dover, Sudbury and Wayland,	1,250 00	
Dracut, North Reading, Tewksbury and Tyngsborough,	1,250 00	
Dudley and Webster,	416 67	
Duxbury, Marshfield and Scituate,	833 33	
East Bridgewater, Raynham and West Bridgewater,	1,250 00	
East Longmeadow, Hampden, Longmeadow and Wilbraham,	1,250 00	
Easthampton, Southampton and Westhampton,	500 00	
Erving, Leverett, Shutesbury and Wendell,	1,250 00	
Essex, Hamilton, Middleton and Wenham,	875 00	
Foxborough and Freetown,	1,250 00	
Georgetown, Groveland and Rowley,	1,250 00	
Gill, Leyden, Northfield and Warwick,	1,250 00	
Granby and South Hadley,	1,250 00	
Grafton and Upton,	1,250 00	
Granville, Sandisfield, Southwick and Tolland,	1,250 00	
Halifax, Kingston, Pembroke and Plympton,	1,250 00	
Hanover, Hanson and Norwell,	1,250 00	
Hinsdale, Peru, Savoy and Windsor,	1,250 00	
Holden, Oakham, Paxton and Rutland,	1,250 00	
Holland, Wales and Warren,	1,250 00	
Holliston, Medway and Sherborn,	1,250 00	
Hubbardston, Phillipston, Royalston and Templeton,	1,250 00	
Lee, Monterey, Otis and Tyringham,	1,250 00	
Lynnfield and Wakefield,	125 00	
Mansfield, Sharon and Stoughton,	750 00	
Marion and Wareham,	500 00	
Medfield, Millis, Norfolk and Westwood,	1,250 00	
Merrimac and Amesbury,	500 00	
Millbury and Oxford,	1,250 00	
Mount Washington, New Marlborough and Sheffield,	1,250 00	
New Braintree, Sturbridge and West Brookfield,	1,250 00	
Norton, Plainville and Wrentham,	1,250 00	
Princeton, Sterling and Westminster,	1,250 00	
Provincetown, Truro and Wellfleet,	1,250 00	
Somerset, Swansea and Seekonk,	1,250 00	
		86,910 07

DETAIL No. 287.

HIGH SCHOOL TUITION IN SPECIAL CASES.

[Revised Laws, chap. 42; Acts 1902, chap. 433; 1903, chap. 483; 1906, chap. 200; 1908, chap. 427; 1909, chap. 57; 1910, chap. 451.]

Acushnet (1909),	$1,368 63	Bedford,	$720 00
Acushnet (1910),	1,218 75	Bellingham (1909),	395 00
Alford,	108 00	Bellingham (1910),	379 87
Ashby,	500 00	Berkley,	799 40
Ashfield,	500 00	Berlin,	1,185 00
Ashland,	500 00	Bernardston,	500 00
Auburn,	419 50	Blandford (1909),	686 00
Avon,	500 00	Blandford (1910),	591 13
Becket,	684 95	Bolton,	500 00

Amount carried forward,	$1,034,520 43

HIGH SCHOOL TUITION IN SPECIAL CASES — *Continued.*

Amount brought forward,				$1,034,520 43
Boxborough,	$552 00	Lynnfield (1909),	$1,010 00	
Boylston,	630 00	Lynnfield (1910),	358 00	
Brewster,	250 00	Mashpee,	96 00	
Buckland,	1,482 00	Medfield,	500 00	
Carlisle,	96 00	Mendon,	500 00	
Charlemont,	500 00	Middlefield (1909),	293 00	
Charlton,	500 00	Middlefield (1910),	100 00	
Cheshire,	910 00	Middleton,	481 25	
Chester,	500 00	Millis,	500 00	
Chesterfield,	250 00	Monroe,	330 00	
Clarksburg (1909),	600 00	Monterey,	18 00	
Clarksburg (1910),	570 00	Montgomery,	50 00	
Colrain,	843 00	Mount Washington,	108 00	
Conway,	500 00	New Braintree,	220 00	
Cummington,	639 50	Newbury (1909),	40 50	
Dana,	301 60	Newbury (1910),	51 00	
Douglas,	500 00	New Marlborough,	500 00	
Dunstable,	120 00	New Salem (1909),	500 00	
East Longmeadow,	2,750 00	New Salem (1910),	500 00	
Eastham,	356 80	Norfolk,	222 50	
Edgartown,	500 00	Northborough,	500 00	
Egremont,	36 00	Northfield,	500 00	
Enfield (1909),	718 00	North Reading,	2,083 75	
Enfield (1910),	811 20	Norwell,	500 00	
Erving,	277 75	Oakham,	335 00	
Essex,	500 00	Orleans,	500 00	
Florida,	45 00	Paxton,	466 00	
Freetown,	411 00	Pelham,	275 00	
Gay Head (1909),	75 00	Pembroke,	500 00	
Gay Head (1910),	75 00	Peru,	136 00	
Gill (1909),	311 25	Petersham,	500 00	
Gill (1910),	478 50	Phillipston,	170 77	
Goshen (1909),	197 90	Plainfield,	244 00	
Goshen (1910),	267 20	Plainville,	500 00	
Granby,	500 00	Plympton (1909),	265 00	
Granville,	205 00	Plympton (1910),	130 00	
Greenwich,	431 00	Prescott,	155 00	
Hadley,	500 00	Princeton,	30 00	
Halifax (1909),	50 00	Raynham,	415 25	
Halifax (1910),	50 00	Rehoboth (1909),	221 88	
Hampden (1909),	542 50	Rehoboth (1910),	365 00	
Hampden (1910),	1,037 50	Richmond,	144 00	
Hancock,	86 40	Rochester,	605 00	
Hanson,	348 00	Rowe,	183 00	
Hawley,	75 00	Rowley,	1,048 00	
Heath,	90 00	Royalston,	371 20	
Hinsdale (1909),	309 55	Russell,	236 50	
Hinsdale (1910),	448 20	Rutland,	500 00	
Hubbardston (1909),	220 00	Salisbury,	67 00	
Hubbardston (1910),	240 00	Sandwich,	500 00	
Huntington,	500 00	Savoy (1909),	30 00	
Lakeville,	690 70	Savoy (1910),	150 00	
Lanesborough,	504 00	Seekonk (1909),	370 00	
Leverett (1909),	210 00	Seekonk (1910),	319 48	
Leverett (1910),	140 00	Sheffield,	500 00	
Leyden (1909),	95 63	Shelburne,	500 00	
Littleton,	500 00	Shirley,	500 00	
Longmeadow,	1,301 25	Shrewsbury,	500 00	
Lunenburg,	500 00	Shutesbury,	40 00	
Amount carried forward,				$1,034,520 43

STATEMENT V. **Expenses for 1910 in Detail.** DETAILS 288–290.

HIGH SCHOOL TUITION IN SPECIAL CASES — *Concluded.*

Amount brought forward,				$1,034,520 43
Southampton,	$650 00	West Bridgewater,	$20 00	
Southborough,	500 00	West Brookfield (1909),	460 63	
Sterling (1909),	30 00	West Brookfield (1910),	429 75	
Sterling (1910),	60 00	West Newbury,	500 00	
Stow,	500 00	West Stockbridge,	684 00	
Sturbridge (1909),	157 50	West Tisbury,	173 00	
Sturbridge (1910),	150 00	Westhampton (1909),	297 50	
Sudbury,	500 00	Westhampton (1910),	305 00	
Sunderland,	781 00	Whately,	230 00	
Swansea,	773 25	Wilbraham,	355 00	
Tewksbury,	1,030 00	Williamsburg,	50 00	
Tisbury,	500 00	Wilmington,	500 00	
Truro,	160 00	Windsor,	168 00	
Tyngsborough,	760 00	Worthington,	350 00	
Tyringham,	150 00	Wrentham,	500 00	
Warwick,	238 00			
Washington,	94 00		$73,331 87	
Wendell,	354 50	Transportation,	276 00	
West Boylston,	500 00			73,607 87

DETAIL No. 288.

AID TO PUPILS IN NORMAL SCHOOLS.

[Resolves 1876, chap. 47; Acts 1910, chap. 451.]

Treasurer of Board of Education,	4,000 00

DETAIL No. 289.

MEDICAL INSPECTION IN PUBLIC SCHOOLS.

[Acts 1908, chaps. 189 and 412; 1910, chap. 451.]

Printing,	762 62

DETAIL No. 290.

COUNTY TEACHERS' ASSOCIATION.

[Revised Laws, chap. 40; Acts 1910, chap. 451.]

Barnstable,	$50 00	
Berkshire,	50 00	
Essex,	50 00	
Franklin,	50 00	
Hampshire,	50 00	
Middlesex,	50 00	
Norfolk,	50 00	
Northwest Middlesex,	50 00	
Plymouth,	50 00	
Worcester,	50 00	
		500 00
Amount carried forward,		$1,113,390 92

DETAIL No. 291.

MASSACHUSETTS TEACHERS' ASSOCIATION.

[Acts 1903, chap. 456; 1910, chap. 451.]

Amount brought forward,	. . .	$1,113,390 92
Addresses,	$200 00	
Printing, etc.,	92 94	
Sundries,	7 06	
		300 00

DETAIL No. 292.

TEACHERS' INSTITUTES.

[Acts 1903, chap. 456; 1910, chap. 451.]

Expenses of institutes at: —		
Brimfield,	$67 40	
Charlemont,	68 32	
Dedham,	25 75	
Dighton,	19 05	
Gardner,	122 36	
Huntington,	65 00	
Hyannis,	79 60	
Lee,	127 77	
Maynard,	90 82	
Methuen,	81 04	
Newburyport,	89 68	
Normal Art School, Boston,	50 00	
North Easton,	78 38	
Rockland,	67 10	
Wellesley,	115 54	
Wrentham,	116 70	
Sundries,	68 89	
		1,333 40

DETAIL No. 293.

SCHOOL REGISTERS AND BLANKS.

[Revised Laws, chap. 43; Acts 1910, chap 451.]

Expressage,	$188 15	
Printing,	16 90	
800 copies "Returns,"	80 13	
900 copies "School Census,"	207 53	
12,900 copies "School Registers,"	730 14	
Labor,	27 00	
		1,249 85
Amount carried forward,	. . .	$1,116,274 17

DETAIL No. 294.

PREMIUM ON SECURITIES PURCHASED FOR THE MASSACHUSETTS SCHOOL FUND.

[Revised Laws, chap. 41; Acts 1910, chap. 12.]

Amount brought forward,			$1,116,274 17
Premium on securities purchased,			339 96

DETAIL No. 295.

STATE LIBRARY.

[Revised Laws, chap. 10; Acts 1905, chap. 154; 1908, chap. 432; 1910, chaps. 75, 217, 421 and 562.]

LIBRARIAN.			
Charles F. D. Belden,		$3,611 10	
CLERKS AND MESSENGERS.			
Louis A. Phillips, from January 10,	$1,359 54		
James F. Munroe,	1,000 00		
Ellen M. Sawyer,	1,200 00		
Maria C. Smith,	1,000 00		
Susy A. Dickinson,	900 00		
Jennie W. Foster,	900 00		
Annie G. Hopkins,	900 00		
Sara E. Noyes,	816 67		
Abraham Trusty,	695 00		
E. Louise Jones, from February 1,	636 66		
William R. Griffin, messenger,	730 00		
Extra clerical services,	532 16		
		10,670 03	
PURCHASE OF BOOKS.			
Books, directories, magazines, etc.,	$7,108 80		
Binding,	1,770 27		
Multigraph and accessories,	346 29		
Preservation of bindings,	500 00		
Clerical services,	266 50		
Sundries,	7 50		
		9,999 36	
CONTINGENT EXPENSES.			
Binding,	$557 60		
Books, pamphlets, etc.,	101 79		
Card index cabinets and supplies,	179 20		
Clippings,	99 02		
Expressage and freight,	179 07		
Postage,	144 93		
Printing and engraving,	42 72		
Stationery, etc.,	228 67		
Sundries,	261 17		
		1,794 17	
PRINTING ANNUAL REPORT.			
1,500 copies,		705 83	
			26,780 49
Amount carried forward,			$1,143,394 62

DETAIL No. 296.

FREE PUBLIC LIBRARY COMMISSION.

[Revised Laws, chap. 38; Acts 1906, chap. 183; 1909, chap. 15.]

Amount brought forward,		. . .	$1,143,394 62
COMMISSIONERS.			
Charles F. D. Belden, chairman,	Without compensation.		
Frank H. Howes,			
Anna M. Bancroft,			
Hiller C. Wellman,			
EXPENSES.			
Zaidee Brown, services from October 1,	$266 66		
Clerical services,	355 58		
Filing cases,	52 00		
Postage, printing and stationery,	217 24		
Travel,	176 02		
Sundries,	103 66		
		$1,171 16	
BOOKS.			
Expenses.			
Board, etc.,	$108 00		
Books,	1,510 57		
Clerical services,	39 83		
Expressage,	36 40		
Postage,	92 32		
Travel,	101 48		
Tuition,	40 00		
Sundries,	61 02		
		1,989 62	
PRINTING ANNUAL REPORT.			
2,000 copies,		269 15	
			3,429 93
Total educational, including State Library,		. . .	$1,146,824 55

MILITARY.

DETAIL No. 297.

ADJUTANT-GENERAL'S DEPARTMENT.

[Acts 1908, chap. 604; 1910, chap. 556.]

ADJUTANT-GENERAL.			
William H. Brigham,		$3,600 00	
CLERKS.			
William C. Capelle,	$2,200 00		
John P. Reynolds,	2,000 00		
William H. Flowers,	1,600 00		
William R. Mahoney,	1,200 00		
		7,000 00	
EXTRA CLERKS AND STENOGRAPHER.			
John E. Campbell,	$1,662 03		
Henry G. Burke,	1,357 33		
John Baker,	1,300 00		
George H. Manks,	1,200 00		
Gertrude H. Drowns,	900 00		
		6,419 36	
MESSENGER.			
Albert E. Sargent,		800 00	
INCIDENTALS.			
Addressing machine,	$85 00		
Clippings,	100 02		
Dating machine,	88 15		
Expert services on filing system,	314 95		
Expressage, etc.,	58 49		
Extra clerical service,	227 27		
Postage,	915 53		
Printing and engraving,	1,370 58		
2,000 copies annual report,	1,483 93		
Publications,	42 66		
Stationery, etc.,	518 75		
Telephone and telegrams,	292 48		
Typewriters,	173 25		
1,500 copies National Guard Regulations,	922 79		
500 copies Naval Militia Regulations,	960 56		
Sundries,	134 28		
		7,688 69	
			$25,508 05
Amount carried forward,		. . .	$25,508 05

DETAIL No. 298.

MILITARY ACCOUNTS.

[Acts 1908, chap. 604; 1910, chap. 556.]

Amount brought forward,		. . .	$25,508 05
Carriages for Governor and staff,		$354 40	
Compensation for injuries received in the line of duty,		1,221 70	
Expenses Governor and staff,		998 08	
Expenses attending camps,		433 14	
Expenses of camp of instruction,		66 36	
Expenses of courts of inquiry,		305 80	
Expenses of courts martial,		198 04	
Expenses of preparation, etc., of map of Framingham,		170 62	
Stenographers,		143 70	
Travel to: —			
National Guard Convention at St. Louis, Mo.,	$1,000 00		
New York, N. Y.,	38 40		
Washington, D. C.,	522 87		
		1,561 27	
Sundries,		169 58	
		$5,622 69	
Less amount returned to Treasurer, account of civilian employees,		70 60	
			5,552 09

DETAIL No. 299.

MILITARY INSTRUCTION.

[Acts 1908, chaps. 317 and 604; 1910, chap. 561.]

William S. Simmons, secretary, salary,	$1,500 00	
Capt. R. C. Davis, U. S. A., services,	400 00	
Books, papers, etc.,	273 00	
Examination of officers,	699 94	
Postage,	99 76	
Stationery, etc.,	170 45	
Stenographers,	780 00	
Sundries,	80 83	
		4,003 98

DETAIL No. 300.

MILITIA PAY AND ALLOWANCES.

[Acts 1908, chap. 604; 1910, chap. 556.]

TOUR OF DUTY.			
First Brigade headquarters,	$1,480 03		
Second Brigade headquarters,	686 72		
Post headquarters,	434 18		
Commissary General's detachment,	89 91		
Coast Artillery Corps,	8,687 72		
Amount carried forward,		. . .	$35,064 12

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 300.

MILITIA PAY AND ALLOWANCES — *Continued.*

Amount brought forward,			. . .	$35,064 12
Second Regiment Infantry,		$13,000 37		
Fifth Regiment Infantry,		12,898 53		
Sixth Regiment Infantry,		13,143 65		
Eighth Regiment Infantry,		12,943 00		
Ninth Regiment Infantry,		8,613 38		
First Corps Cadets,		4,773 16		
Second Corps Cadets,		4,439 07		
Naval Brigade,		10,383 69		
First Squadron Cavalry,		11,154 79		
First Battalion Field Artillery,		7,643 34		
Battery A, Field Artillery, horses,		3,028 00		
Signal Corps,		1,702 54		
Hospital Corps,		2,675 24		
Ambulance Company,		1,474 72		
Subsistence department,		732 86		
Horses at camps,		6,041 26		
Miscellaneous,		52 00		
			$126,078 16	
SUBSISTENCE.				
Purchase of supplies for camp,		$13,453 43		
Naval Brigade,		2,437 74		
Officers' school, June 9–12,		60 40		
Miscellaneous expenses, 1909,		251 25		
			16,202 82	
SPECIAL DUTY.				
Funeral escorts: —				
Lieut.-Col. Thomas Talbot: —				
First Corps Cadets,	$618 17			
Battery A, Field Artillery,	12 00			
Coast Artillery Corps,	34 00			
Horses,	24 00			
		$688 17		
Lieut. B. F. Allen, Company G, Eighth Regiment Infantry,		62 50		
Eighth Company Coast Artillery Corps,		18 00		
Company B, Fifth Regiment Infantry,		18 00		
Company D, Sixth Regiment Infantry,		16 00		
Battery A, Field Artillery, Lincoln day,		207 94		
Troop A, escort to Governor, Evacuation day,		74 44		
Troop A, Commencement, June 29,		328 23		
Governor's reception, February 22, color sergeants,		16 00		
Camp detail, Coast Artillery Corps,		18 00		
Officers' school,		31 68		
James G. White, Commissary General,		20 00		
William B. Emery, Quartermaster General,		420 00		
Edward Glines, Deputy Quartermaster General,		724 00		
Certain individuals,		136 50		
			2,779 46	
MISCELLANEOUS.				
Allowance to adjutants,		$1,777 50		
Armory inspections,		340 00		
Camp inspections,		197 28		
United States inspections,		248 50		
Company inspections,		646 00		
Board to revise regulations,		374 50		
Boards of inquiry,		297 00		
Amounts carried forward,			$145,060 44	$35,064 12

STATEMENT V. Expenses for 1910 in Detail. DETAIL 300.

MILITIA PAY AND ALLOWANCES — *Continued.*

Amounts brought forward,		$145,060 44	$35,064 12
Boards of survey,	$433 50		
Medical examining boards,	205 00		
Military examining board,	1,128 05		
Military courts,	440 00		
Mustering officers and paymasters,	1,379 04		
United States instructors,	125 75		
Sundries,	105 00		
		7,697 12	
TRANSPORTATION.			
Ambulance Company,	$53 68		
Appearing before military and medical examining boards,	343 84		
Armory inspections,	205 60		
Attending service school,	601 52		
Battalion drills,	637 65		
Boards of inquiry,	91 20		
Camp inspections,	28 92		
Election of officers,	152 65		
Eighth Regiment Infantry,	1,004 52		
First Battalion Field Artillery,	44 70		
First Corps Cadets,	183 60		
Maneuvers at Pine Plains, N. Y.,	2,687 59		
Military courts,	133 08		
Military examining boards,	207 44		
Miscellaneous camp duty and maneuvers,	2,758 85		
Officers' meetings,	2,567 20		
Officers presiding at elections,	82 56		
Officers visiting companies,	1,054 00		
Survey duty,	182 84		
Transportation of men, horses and equipments to and from camp, etc.,	12,084 74		
United States inspections,	132 56		
Miscellaneous,	320 79		
	$25,559 53		
Refund certain expense of 1909 properly chargeable to funds of the United States government,	370 20		
		25,189 33	
RIFLE PRACTICE. [Acts 1909, chap. 300.]			
Allowance (pay and transportation): —			
Coast Artillery Corps,	$562 90		
Second Regiment Infantry,	576 59		
Fifth Regiment Infantry,	498 08		
Sixth Regiment Infantry,	563 94		
Eighth Regiment Infantry,	457 50		
Ninth Regiment Infantry,	507 64		
Naval Brigade,	629 22		
First Corps Cadets,	157 00		
Second Corps Cadets,	147 50		
First Squadron Cavalry,	1,144 28		
Troop D,	569 18		
Signal Corps,	28 00		
National rifle match: —			
Pay, $1,000 50			
Subsistence and travel, 1,838 43			
Team entries, 567 75			
Sundries, 266 89			
	3,673 57		
Amounts carried forward,		$177,946 89	$35,064 12

STATEMENT V. **Expenses for 1910 in Detail.** DETAILS 301, 302.

MILITIA PAY AND ALLOWANCES — *Concluded.*

Amounts brought forward,		$177,946 89	$35,064 12
Ammunition,	$2,688 72		
Badges, trophies, etc.,	2,471 11		
Clerical service,	1,375 00		
Expenses of team at Wakefield, N. E. M. R. A. competition,	243 50		
Ordnance stores,	515 94		
Practise compensation,	207 00		
Printing, stationery, etc.,	149 54		
Range expenses,	2,134 12		
Telephone and telegrams,	139 47		
Transportation and subsistence,	505 84		
Sundries,	126 35		
		20,071 99	
			198,018 88

DETAIL No. 301.

ALLOWANCE TO OFFICERS FOR UNIFORMS.

[Acts 1908, chap. 604; 1910, chap. 556.]

General staff,	$140 00	
Adjutant-General's department,	118 99	
Inspector-General's department,	275 74	
Quartermaster-General's department,	210 00	
Medical department,	1,035 53	
Ordnance department,	510 07	
Pay department,	385 00	
Subsistence department,	105 00	
Judge Advocate-General's department,	105 00	
First Brigade Staff,	102 70	
Second Brigade Staff,	93 46	
Coast Artillery Corps,	1,722 84	
Second Regiment Infantry,	1,716 04	
Fifth Regiment Infantry,	1,675 12	
Sixth Regiment Infantry,	1,645 93	
Eighth Regiment Infantry,	1,666 76	
Ninth Regiment Infantry,	1,635 00	
First Corps Cadets,	546 64	
Second Corps Cadets,	492 98	
Naval Brigade,	1,250 37	
First Squadron Cavalry,	420 68	
First Battalion Field Artillery,	651 69	
Signal Corps,	140 00	
Engineer Corps,	70 00	
Naval Bureau,	105 00	
		16,820 54

DETAIL No. 302.

ALLOWANCE TO OFFICERS FOR CARE OF PROPERTY.

[Acts 1908, chap. 604; 1910, chap. 556.]

Coast Artillery Corps,	$578 07	
Second Regiment Infantry,	598 55	
Fifth Regiment Infantry,	570 21	
Amounts carried forward,	$1,746 83	$249,903 54

ALLOWANCE TO OFFICERS FOR CARE OF PROPERTY — *Concluded.*

Amounts brought forward,	$1,746 83	$249,903 54
Sixth Regiment Infantry,	583 54	
Eighth Regiment Infantry,	619 86	
Ninth Regiment Infantry,	544 31	
Second Corps Cadets,	250 00	
Naval Brigade,	885 60	
First Battalion Field Artillery,	624 20	
First Squadron Cavalry,	175 87	
Ambulance Company,	27 97	
Signal Corps,	50 00	
	$5,508 18	
Less amount returned to Treasurer, account of maneuvers of 1909,	17 56	
		5,490 62

DETAIL No. 303.

COMPANY ARMORERS.

[Acts 1908, chap. 604; 1910, chap. 556.]

Coast Artillery Corps,	$1,500 00	
Second Regiment Infantry,	1,500 00	
Fifth Regiment Infantry,	1,500 00	
Sixth Regiment Infantry,	1,500 00	
Eighth Regiment Infantry,	1,500 00	
Ninth Regiment Infantry,	1,500 00	
First Corps Cadets,	500 00	
Second Corps Cadets,	500 00	
Naval Brigade,	1,125 00	
First Squadron Cavalry,	468 74	
First Battalion Field Artillery,	375 00	
Signal Corps,	125 00	
Hospital Corps,	125 00	
Ambulance Company,	125 00	
		12,343 74

DETAIL No. 304.

INSTRUCTION IN RIDING.

[Acts 1908, chap. 604; 1910, chap. 556.]

First Battalion Field Artillery (staff),	$150 00	
Battery A, Field Artillery,	670 00	
Battery B, Field Artillery,	670 00	
Battery C, Field Artillery,	650 00	
Troop A, Cavalry,	640 00	
Troop B, Cavalry,	560 00	
Troop C, Cavalry,	450 00	
Troop D, Cavalry,	570 00	
Hospital Corps,	510 00	
Signal Corps,	200 00	
Ambulance Company,	120 00	
		5,190 00
Amount carried forward,	. . .	$272,927 90

STATEMENT V. **Expenses for 1910 in Detail.** DETAILS 305–307.

DETAIL No. 305.

ALLOWANCE TO HEADQUARTERS AND COMPANIES.

[Acts 1908, chap. 604; 1910, chap. 556.]

Amount brought forward,		$272,927 90
First Brigade (headquarters),	$75 00	
Second Brigade (headquarters),	75 00	
Coast Artillery Corps,	480 00	
Second Regiment Infantry,	480 00	
Fifth Regiment Infantry,	480 00	
Sixth Regiment Infantry,	480 00	
Eighth Regiment Infantry,	480 00	
Ninth Regiment Infantry,	480 00	
First Corps Cadets,	100 00	
Second Corps Cadets,	100 00	
Naval Brigade,	335 00	
First Battalion Field Artillery,	95 00	
First Squadron Cavalry,	106 25	
Signal Corps,	15 00	
Hospital Corps,	15 00	
Ambulance Company,	15 00	
		3,811 25

DETAIL No. 306.

REPAIR OF UNIFORMS.

[Acts 1908, chap. 604; 1910, chap. 556.]

Quartermaster-General's department,	$12 00	
Medical department,	332 00	
Ordnance department,	2 00	
Subsistence department,	6 00	
Coast Artillery Corps,	1,618 00	
Second Regiment Infantry,	1,512 00	
Fifth Regiment Infantry,	1,512 00	
Sixth Regiment Infantry,	1,512 00	
Eighth Regiment Infantry,	1,512 00	
Ninth Regiment Infantry,	1,512 00	
First Corps Cadets,	494 00	
Second Corps Cadets,	426 00	
Naval Brigade,	1,070 00	
First Battalion Field Artillery,	802 00	
First Squadron Cavalry,	489 50	
Signal Corps,	116 00	
		12,927 50

DETAIL No. 307.

EXPENSES OF UNITED STATES SHIPS.

[Acts 1910, chap. 556.]

"RODGERS" AND "FOOTE."			
Pay of officers and crew,	$3,744 47		
Subsistence,	632 87		
		$4,377 34	
Amounts carried forward,		$4,377 34	$289,666 65

EXPENSES OF UNITED STATES SHIPS — *Concluded.*

Amounts brought forward,		$4,377 34	$289,666 65
"CHICAGO."			
Pay of officers and crew,	$3,132 64		
Subsistence,	648 15		
		3,780 79	
"WINSLOW."			
Pay of officers and crew,		28 00	
SUPPLIES, ETC.			
Pilotage, towing, etc.,	$199 70		
Repairs,	133 49		
Supplies, etc.,	78 18		
Transportation and travel,	893 10		
Water,	684 75		
300 copies "Station Book, U. S. S. Chicago,"	294 12		
Miscellaneous,	181 23		
		2,464 57	
		$10,650 70	
Less amount returned to Treasurer, account of 1909,		23 67	
			10,627 03

DETAIL No. 308.

INDEX OF WAR AND MILITIA RECORDS.

[Resolves 1909, chap. 23.]

Ruth M. Bruce, services,	$141 93	
Lula M. Wilkins, services,	138 07	
Mabel L. Cook, services,	101 33	
Stationery,	218 75	
		600 08

DETAIL No. 309.

CLAIMS FOR INJURIES TO HORSES.

[Acts 1908, chap. 604; 1910, chap. 227.]

Claims of sundry persons,	$2,285 00	
Stenographer,	73 00	
Board on claims,	29 16	
		2,387 16

DETAIL No. 310.

CHELSEA FLOOD EXPENSES.

[Resolves 1910, chap. 29.]

Laundering blankets,	$109 60	
Transportation and teaming,	34 50	
Wages and labor,	48 20	
Sundries,	9 00	
		201 30
Amount carried forward,		$303,482 22

DETAIL No. 311.

DAMAGES BY TROOPS IN 1909.

[Resolves 1910, chap. 22.]

Amount brought forward,		. . .	$303,482 22
Claims of sundry persons,		$593 15	
Balloon, loss of,		300 00	
Board on claims,		27 44	
			920 59

DETAIL No. 312.

QUARTERMASTER-GENERAL'S DEPARTMENT.

[Acts 1908, chap. 604; 1909, chap. 298; 1910, chaps. 159 and 348.]

QUARTERMASTER-GENERAL.			
William B. Emery, from April 5,		$786 67	
SUPERINTENDENT OF ARMORIES.			
Edward B. Dale,		1,800 00	
CLERKS.			
Linus E. Clark, chief,	$1,800 00		
Elon F. Tandy,	1,396 67		
Robert E. Foster,	1,200 00		
John W. Mahoney,	778 14		
William R. Reed,	750 94		
M. Elizabeth Tatum, stenographer,	700 00		
		6,625 75	
STENOGRAPHER.			
James A. Daniels,		900 00	
SUPPLIES.			
Badges, trophies, etc.,	$252 00		
Chemical fire extinguisher and equipment,	395 16		
Drums,	118 70		
Field telephone,	120 00		
Flags,	105 34		
General supplies,	222 93		
Motor generator,	144 00		
Service books,	70 00		
Stable supplies,	217 09		
Stationery, etc.,	424 05		
Subscription to "Officers' Manual,"	200 00		
Uniforms and accoutrements,	1,118 50		
		3,387 77	
EXPENSES.			
Expressage, freight, etc.,	$2,018 78		
Extra clerical service,	104 70		
Fuel,	196 35		
Labor,	517 00		
Postage,	169 61		
Printing,	364 67		
Repairs (buildings),	57 76		
Repairs (property),	822 65		
Stable supplies,	377 26		
Amounts carried forward,		$13,500 19	$304,402 81

STATEMENT V. **Expenses for 1910 in Detail.** DETAILS 313, 314.

QUARTERMASTER-GENERAL'S DEPARTMENT — *Concluded.*

Amounts brought forward,		$13,500 19	$304,402 81
Stationery, etc.,	$496 89		
Stenographers,	105 26		
Telephone and telegrams,	132 48		
Travel,	27 00		
Water,	541 54		
Sundries,	183 86		
Daniel F. Sullivan, services,	725 35		
John W. O'Connor, services,	465 09		
		7,306 25	
			20,806 44

DETAIL No. 313.

CAMP GROUND.

[Acts 1910, chap. 159.]

Grading,	$2,075 50	
Repairs to buildings,	714 88	
Spur track,	140 00	
Miscellaneous,	47 85	
Services of sundry persons,	114 00	
		3,092 23

DETAIL No. 314.

MAINTENANCE OF ARMORIES, FIRST CLASS.

[Acts 1908, chap. 604; 1910, chap. 159.]

Boston (East).			
Hugh J. Maguire, armorer,	$1,200 00		
Benjamin Flanigan, assistant armorer,	800 00		
Building storeroom,	265 00		
Furnishings,	794 64		
Fuel,	609 43		
Lighting,	857 44		
Repairs,	4,520 59		
Supplies,	1,666 13		
Telephone and telegrams,	208 25		
Water,	117 90		
Water heater,	155 00		
Sundries,	10 00		
		$11,204 38	
Boston, South.			
F. H. Whiting, armorer,	$1,200 00		
George M. Dunbar, assistant armorer,	800 00		
Fuel,	830 95		
Labor,	170 00		
Lighting,	870 92		
Repairs,	2,462 93		
Supplies,	835 57		
Telephone and telegrams,	222 79		
Water,	124 00		
Sundries,	23 80		
		7,540 96	
Amounts carried forward,		$18,745 34	$328,301 48

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 314.

MAINTENANCE OF ARMORIES, FIRST CLASS — *Continued.*

Amounts brought forward,		$18,745 34	$328,301 48
Attleborough.			
Frank I. Mowry, armorer, from November 1,	$66 67		
Fuel,	289 13		
Supplies,	1,049 39		
Telephone and telegrams,	4 67		
		1,409 86	
Brockton.			
Henry F. Norton, armorer,	$800 00		
Fuel,	592 33		
Lighting,	460 81		
Repairs,	371 73		
Supplies,	16 77		
Telephone and telegrams,	70 45		
Water,	21 51		
Sundries,	38 00		
		2,371 60	
Cambridge.			
Edward S. Dowling, armorer,	$1,100 00		
Frank M. Allen, assistant armorer,	600 00		
Fuel,	687 50		
Lighting,	627 03		
Repairs,	393 08		
Supplies,	147 80		
Telephone and telegrams,	200 59		
Water,	48 00		
Sundries,	10 00		
		3,814 00	
Charlestown.			
Arthur W. Forbush, armorer,	$900 00		
Henry E. Shattuck, assistant armorer,	600 00		
Fuel,	837 66		
Lighting,	960 23		
Repairs,	1,123 10		
Supplies,	298 05		
Telephone and telegrams,	239 30		
Water,	111 40		
Sundries,	11 10		
		5,080 84	
Chelsea.			
Warren L. Meek, armorer,	$800 00		
Fuel,	331 45		
Lighting,	372 52		
Repairs,	310 45		
Telephone and telegrams,	91 03		
Supplies,	69 21		
Water,	35 00		
Sundries,	28 00		
		2,037 66	
Everett.			
Walter E. Brown, armorer, from October 12,	$108 84		
Lighting,	79 20		
Repairs,	90 00		
Supplies,	12 71		
		290 75	
Amounts carried forward,		$33,750 05	$328,301 48

STATEMENT V. Expenses for 1910 in Detail. DETAIL 314.

MAINTENANCE OF ARMORIES, FIRST CLASS — *Continued.*

Amounts brought forward,		$33,750 05	$328,301 48
Fall River.			
John Cullen, armorer,	$1,000 00		
Fuel,	388 80		
Lighting,	664 18		
Repairs,	880 63		
Supplies,	160 06		
Telephone and telegrams,	166 87		
Water,	51 10		
Sundries,	143 00		
		3,454 64	
Fitchburg.			
John T. Burke, armorer,	$1,000 00		
Fuel,	276 00		
Lighting,	262 57		
Repairs,	151 61		
Supplies,	207 40		
Telephone and telegrams,	227 93		
Water,	53 64		
Sundries,	64 75		
		2,243 90	
Gloucester.			
Merrit P. Alderman, armorer,	$800 00		
Fuel,	538 44		
Lighting,	362 03		
Rifle case,	150 00		
Repairs,	428 99		
Supplies,	78 23		
Telephone and telegrams,	78 70		
Water,	95 85		
Sundries,	29 00		
		2,561 24	
Greenfield.			
James M. Burke, armorer, from May 12 to July 31,	$443 01		
Bowling alleys,	700 00		
Fuel,	406 81		
Lighting,	45 17		
Repairs,	152 69		
Supplies,	845 82		
Telephone and telegrams,	21 50		
		2,615 00	
Haverhill.			
Harry H. Sleeper, armorer, to October 31,	$733 33		
Fuel,	404 44		
Lighting,	306 45		
Repairs,	263 85		
Supplies,	52 18		
Telephone and telegrams,	74 01		
Water,	30 66		
Sundries,	86 00		
		1,950 92	
Hingham.			
Christopher J. Scully, armorer, from February 14,	$635 70		
Fuel,	471 99		
Lighting,	128 59		
Repairs,	520 86		
Amounts carried forward,		$46,575 75	$328,301 48

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 314.

MAINTENANCE OF ARMORIES, FIRST CLASS — *Continued.*

Amounts brought forward,		$46,575 75	$328,301 48
Supplies,	$1,179 19		
Telephone and telegrams,	39 57		
Water,	12 90		
Sundries,	6 70		
		2,995 50	
Holyoke.			
Melvin N. Snow, armorer,	$800 00		
Fuel,	274 00		
Lighting,	333 68		
Repairs,	35 02		
Supplies,	22 50		
Telephone and telegrams,	62 60		
Water,	35 64		
Sundries,	29 00		
		1,592 44	
Hudson.			
Supplies,		961 75	
Lawrence.			
John T. Ryan, armorer,	$1,000 00		
Fuel,	451 50		
Furnishings,	1,661 48		
Lighting,	716 11		
Repairs,	3,485 61		
Supplies,	562 34		
Telephone and telegrams,	182 79		
Water,	39 18		
Sundries,	89 00		
		8,188 01	
Lowell.			
Charles F. Carr, armorer, to February 28,	$225 00		
Walter R. Jeyes, armorer, from March 1,	675 00		
Fuel,	621 56		
Lighting,	711 73		
Repairs,	928 79		
Supplies,	99 03		
Telephone and telegrams,	144 69		
Water,	50 90		
Sundries,	215 00		
		3,671 70	
Lynn.			
John A. Carr, armorer,	$900 00		
Fuel,	93 75		
Lighting,	354 96		
Repairs,	5,675 34		
Supplies,	154 45		
Telephone and telegrams,	122 04		
Water,	21 66		
Sundries,	30 65		
		7,352 85	
Malden.			
Orrin Stone, armorer,	$800 00		
Fuel,	391 00		
Lighting,	360 77		
Repairs,	883 73		
Supplies,	59 02		
Telephone and telegrams,	69 33		
Water,	7 00		
Sundries,	39 99		
		2,610 84	
Amounts carried forward,		$73,848 84	$328,301 48

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 314.

MAINTENANCE OF ARMORIES, FIRST CLASS — *Continued.*

Amounts brought forward,		$73,848 84	$328,301 48
Marlborough.			
Harry C. Perry, armorer,	$800 00		
Fuel,	326 00		
Lighting,	417 33		
Repairs,	108 45		
Supplies,	95 21		
Telephone and telegrams,	72 39		
Water,	78 98		
Water heater,	130 00		
Sundries,	46 55		
		2,074 91	
New Bedford.			
James A. Wood, armorer,	$800 00		
Fuel,	489 75		
Lighting,	546 66		
Repairs,	691 40		
Supplies,	47 38		
Telephone and telegrams,	74 95		
Water,	83 49		
Sundries,	30 00		
		2,763 63	
Newton.			
Supplies,		958 00	
Pittsfield.			
John Cronin, armorer,	$800 00		
Fuel,	354 54		
Lighting,	213 02		
Repairs,	2,175 73		
Supplies,	43 20		
Telephone and telegrams,	46 45		
Water,	55 76		
Sundries,	5 00		
		3,693 70	
Plymouth.			
John W. Pyle, armorer, from November 1,	$66 67		
Fuel,	306 75		
Lighting,	130 11		
Repairs,	421 47		
Supplies,	39 24		
Sundries,	155 23		
		1,119 47	
Salem.			
William H. Clay, armorer,	$1,000 00		
George S. Sutherland, assistant armorer,	600 00		
Fuel,	755 60		
Lighting,	1,072 10		
Repairs,	1,074 85		
Supplies,	79 24		
Telephone and telegrams,	168 64		
Water,	90 34		
Sundries,	10 15		
		4,850 92	
Somerville.			
Walter H. Thomas, armorer,	$800 00		
Fuel,	321 28		
Lighting,	378 15		
Repairs,	9,063 07		
Supplies,	90 45		
Telephone and telegrams,	198 72		
Amounts carried forward,		$89,309 47	$328,301 48

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 314.

MAINTENANCE OF ARMORIES, FIRST CLASS — *Concluded.*

Amounts brought forward,		$89,309 47	$328,301 48
Water,	$49 44		
Sundries,	64 00		
		10,965 11	
South Framingham.			
E. Wyman Lord, armorer,	$800 00		
Fuel,	326 25		
Lighting,	278 28		
Repairs,	254 00		
Sewer rental,	50 00		
Supplies,	80 98		
Telephone and telegrams,	72 71		
Sundries,	28 00		
Water,	12 29		
		1,902 51	
Springfield.			
Matthew J. Clark, armorer,	$1,000 00		
Dennis F. McCarthy, assistant armorer,	600 00		
Fuel,	443 17		
Lighting,	613 71		
Lockers,	514 84		
Repairs,	1,452 13		
Supplies,	1,714 36		
Telephone and telegrams,	207 60		
Water,	73 09		
Sundries,	6 00		
		6,624 90	
Waltham.			
Felix Schaffer, armorer,	$800 00		
Fuel,	316 40		
Lighting,	325 27		
Repairs,	295 82		
Supplies,	44 05		
Telephone and telegrams,	84 96		
Water,	36 24		
Sundries,	29 50		
		1,932 24	
Worcester.			
Edward J. Martin, armorer,	$1,000 00		
John J. McCarthy, assistant armorer,	800 00		
Fuel,	738 91		
Lighting,	448 45		
Repairs,	407 75		
Supplies,	27 18		
Telephone and telegrams,	167 20		
Water,	138 34		
Sundries,	47 08		
		3,774 91	
Miscellaneous.			
Edward Glines, D. Q. M. G.: —			
Salary,	$524 44		
Travel,	242 49		
Edward B. Dale, travel,	605 80		
		1,372 73	
			115,981 87
RECAPITULATION.			
Salaries of armorers,		$27,083 35	
Expenses of armories,		88,898 52	
		$115,981 87	
Amount carried forward,			$444,283 35

DETAIL No. 315.

ARMORY RENTS AND MAINTENANCE.

[Acts 1910, chap. 159.]

Amount brought forward,			$444,283 35
SECOND CLASS.			
Paid the following-named cities and towns for the year 1909: —			
Boston,	$3,912 00		
Clinton,	1,019 00		
Concord,	914 00		
Everett,	1,634 00		
Newton,	966 00		
Northampton,	1,136 00		
Plymouth,	1,625 00		
Taunton,	1,444 59		
Wakefield,	944 00		
Woburn,	1,242 00		
		$14,836 59	
THIRD CLASS.			
Paid the following-named cities and towns for the year 1909: —			
Adams,	$900 00		
Attleborough,	845 00		
Boston,	3,100 00		
Greenfield,	750 00		
Hingham,	775 00		
Hudson,	900 00		
Medford,	900 00		
Milford,	837 00		
Natick,	500 00		
Orange,	750 00		
Stoneham,	900 00		
		11,157 00	
			25,993 59

DETAIL No. 316.

ALLOWANCE TO BATTERIES OF FIELD ARTILLERY.

[Acts 1909, chaps. 298 and 418.]

Battery A,	$800 00	
Battery B,	848 89	
Battery C,	1,066 67	
		2,715 56

DETAIL No. 317.

PEA COATS FOR THE NAVAL BRIGADE.

[Resolves 1910, chap. 35.]

650 coats,	6,500 00
Amount carried forward,	$479,492 50

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 318.

DETAIL No. 318.

SURGEON-GENERAL'S DEPARTMENT.

[Acts 1908, chap. 604; 1910, chap. 78.]

Amount brought forward,		. . .	$479,492 50
SURGEON-GENERAL.			
Charles C. Foster,		$1,200 00	
MEDICAL SUPPLIES AND EXPENSES.			
William D. Stack, clerk,	$1,380 00		
Duplicator,	31 50		
Medicine and hospital supplies,	346 68		
Postage and stationery,	199 02		
Printing,	76 39		
Publications,	63 36		
Siphon filter,	70 00		
Sundries,	215 26		
		2,382 21	
EXAMINATION OF RECRUITS.			
Examinations,		3,107 28	
			6,689 49
Total, military,		. . .	$486,181 99

EXPENSES RESULTING FROM THE CIVIL AND SPANISH WARS.

DETAIL No. 319.

STATE AND MILITARY AID.

[Acts 1904, chap. 381; 1909, chap. 468; 1910, chap. 30.]
[Being amounts reimbursed to cities and towns for aid paid during the year 1909.]

	State Aid.	Military Aid.	Burials.	Total.
Abington,	$4,068 00	–	$74 00	$4,142 00
Acton,	731 00	–	–	731 00
Acushnet,	540 00	–	–	540 00
Adams,	1,790 00	$57 00	74 00	1,921 00
Agawam,	348 00	82 00	–	430 00
Alford,	192 00	–	–	192 00
Amesbury,	2,815 00	–	74 00	2,889 00
Amherst,	1,395 00	–	111 00	1,506 00
Andover,	2,209 00	–	–	2,209 00
Arlington,	1,992 00	–	74 00	2,066 00
Ashburnham,	1,554 00	–	–	1,554 00
Ashby,	30 00	–	–	630 00
Ashfield,	652 00	–	–	652 00
Ashland,	1,448 00	–	148 00	1,596 00
Athol,	3,348 00	6 00	74 00	3,428 00
Attleborough,	3,014 00	90 00	37 00	3,141 00
Auburn,	378 00	–	–	378 00
Avon,	1,461 00	96 00	74 00	1,631 00
Ayer,	641 00	–	37 00	678 00
Barnstable,	1,932 00	60 00	–	1,992 00
Barre,	590 00	–	–	590 00
Becket,	806 00	–	37 00	843 00
Bedford,	96 00	–	–	96 00
Belchertown,	1,894 00	72 00	111 00	2,077 00
Bellingham,	440 00	–	37 00	477 00
Belmont,	412 00	–	–	412 00
Berkley,	340 00	–	–	340 00
Berlin,	724 00		–	724 00
Bernardston,	96 00	–	–	96 00
Beverly,	7,861 50	694 00	185 00	8,740 50
Billerica,	586 00	–	–	586 00
Blackstone,	1,334 00	564 00	–	1,898 00
Blandford,	254 00	–	37 00	291 00
Bolton,	442 00	116 00	–	558 00
Boston,	107,756 29	9,507 02	6,135 00	123,398 31
Bourne,	984 00	–	37 00	1,021 00
Boxborough,	100 00	–	–	100 00
Boxford,	240 00	–	37 00	277 00
Boylston,	288 00	–	–	288 00
Braintree,	2,953 00	136 00	37 00	3,126 00
Brewster,	568 00	–	37 00	605 00
Bridgewater,	1,464 00	–	37 00	1,501 00

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 319.

STATE AND MILITARY AID — *Continued.*

	State Aid.	Military Aid.	Burials.	Total.
Brimfield,	$548 00	–	$37 00	$585 00
Brockton,	16,009 00	$2,666 50	851 00	19,526 50
Brookfield,	1,406 00	48 00	74 00	1,528 00
Brookline,	1,208 00	15 00	–	1,223 00
Buckland,	608 00	–	–	608 00
Burlington,	192 00	–	–	192 00
Cambridge,	13,916 00	351 00	814 00	15,081 00
Canton,	684 00	–	–	684 00
Carlisle,	226 00	–	–	226 00
Carver,	614 00	–	–	614 00
Charlemont,	286 00	–	–	286 00
Charlton,	1,242 00	–	–	1,242 00
Chatham,	714 00	–	–	714 00
Chelmsford,	1,054 00	237 50	–	1,291 50
Chelsea,	5,432 00	166 00	1,739 00	7,337 00
Cheshire,	912 00	–	37 00	949 00
Chester,	616 00	60 00	–	676 00
Chesterfield,	530 00	–	37 00	567 00
Chicopee,	1,435 00	168 00	111 00	1,714 00
Clarksburg,	516 00	–	–	516 00
Clinton,	1,686 00	–	–	1,686 00
Cohasset,	376 00	120 00	37 00	533 00
Colrain,	484 00	–	74 00	558 00
Concord,	424 00	60 00	–	484 00
Conway,	332 00	–	–	332 00
Cummington,	622 00	–	37 00	659 00
Dalton,	1,781 00	–	–	1,781 00
Dana,	1,147 00	–	–	1,147 00
Danvers,	5,571 00	280 00	111 00	5,962 00
Dartmouth,	978 00	90 00	–	1,068 00
Dedham,	1,654 00	114 00	37 00	1,805 00
Deerfield,	858 00	75 00	37 00	970 00
Dennis,	1,060 00	–	–	1,060 00
Dighton,	924 00	–	–	924 00
Douglas,	871 00	–	–	871 00
Dover,	480 00	–	–	480 00
Dracut,	450 00	50 00	74 00	574 00
Dudley,	223 50	–	–	223 50
Dunstable,	48 00	–	–	48 00
Duxbury,	2,542 00	–	37 00	2,579 00
East Bridgewater,	2,833 00	–	37 00	2,870 00
East Longmeadow,	264 00	–	–	264 00
Eastham,	268 00	–	–	268 00
Easthampton,	804 00	–	37 00	841 00
Easton,	1,577 00	–	37 00	1,614 00
Edgartown,	680 00	200 00	–	880 00
Egremont,	234 00	–	–	234 00
Enfield,	624 00	–	–	624 00
Erving,	304 00	10 00	37 00	351 00
Essex,	1,679 00	–	37 00	1,716 00
Everett,	5,941 00	118 0	481 00	6,540 0
Fairhaven,	2,676 00	30 00	148 00	2,854 00
Fall River,	7,661 00	120 00	629 00	8,410 00
Falmouth,	932 00	4 00	37 00	973 00
Fitchburg,	4,601 00	436 50	259 00	5,296 50
Florida,	240 00	–	–	240 00
Foxborough,	1,466 00	36 00	37 00	1,539 00
Framingham,	4,478 00	358 00	111 00	4,947 00
Franklin,	1,170 00	–	37 00	1,207 00
Freetown,	1,304 00	–	–	1,304 00
Gardner,	2,275 00	–	37 00	2,312 00

STATEMENT V. Expenses for 1910 in Detail. DETAIL 319.

STATE AND MILITARY AID — *Continued.*

	State Aid.	Military Aid.	Burials.	Total.
Gay Head,	$48 00	–	–	$48 00
Georgetown,	3,216 00	$30 00	$74 00	3,320 00
Gill,	316 00	–	37 00	353 00
Gloucester,	8,639 00	1,354 00	444 00	10,437 00
Goshen,	408 00	–	–	408 00
Grafton,	1,160 00	36 00	74 00	1,270 00
Granby,	184 00	–	–	184 00
Granville,	452 00	–	–	452 00
Great Barrington,	1,956 00	–	74 00	2,030 00
Greenfield,	1,632 00	48 00	74 00	1,754 00
Greenwich,	344 00	–	37 00	381 00
Groton,	1,277 00	–	–	1,277 00
Groveland,	2,066 00	–	–	2,066 00
Hadley,	238 00	–	37 00	275 00
Halifax,	256 00	–	–	256 00
Hamilton,	908 00	60 00	37 00	1,005 00
Hampden,	478 00	–	–	478 00
Hancock,	48 00	–	–	48 00
Hanover,	2,176 00	–	37 00	2,213 00
Hanson,	2,164 00	–	37 00	2,201 00
Hardwick,	444 00	15 00	37 00	496 00
Harvard,	264 00	–	–	264 00
Harwich,	1,486 00	–	37 00	1,523 00
Hatfield,	72 00	–	–	72 00
Haverhill,	16,715 00	417 00	1,073 00	18,205 00
Hawley,	144 00	–	–	144 00
Heath,	156 00	–	–	156 00
Hingham,	2,646 00	287 50	148 00	3,081 50
Hinsdale,	680 00	–	–	680 00
Holbrook,	1,648 00	–	37 00	1,685 00
Holden,	672 00	–	–	672 00
Holland,	168 00	–	–	168 00
Holliston,	1,847 00	96 00	37 00	1,980 00
Holyoke,	2,536 00	561 00	74 00	3,171 00
Hopedale,	608 00	–	74 00	682 00
Hopkinton,	2,898 00	–	111 00	3,009 00
Hubbardston,	1,436 00	–	–	1,436 00
Hudson,	1,997 00	51 00	37 00	2,085 00
Hull,	566 00	–	–	566 00
Huntington,	360 00	–	37 00	397 00
Hyde Park,	2,324 00	–	111 00	2,435 00
Ipswich,	3,040 00	36 00	74 00	3,150 00
Kingston,	1,543 00	–	–	1,543 00
Lakeville,	392 00	132 00	–	524 00
Lancaster,	702 00	–	–	702 00
Lanesborough,	250 00	–	–	250 00
Lawrence,	6,335 00	504 50	370 00	7,209 50
Lee,	1,438 00	30 00	111 00	1,579 00
Leicester,	748 00	–	–	748 00
Lenox,	82 00	–	–	82 00
Leominster,	2,786 00	–	74 00	2,860 00
Leverett,	676 00	–	32 00	708 00
Lexington,	755 00	–	–	755 00
Leyden,	88 00	–	–	88 00
Lincoln,	72 00	–	–	72 00
Littleton,	288 00	–	–	288 00
Longmeadow,	142 00	–	–	142 00
Lowell,	18,030 50	1,571 00	950 00	20,551 50
Ludlow,	420 00	–	–	420 00
Lunenburg,	578 00	–	37 00	615 00
Lynn,	28,086 00	2,964 00	2,368 00	33,418 00

STATEMENT V. Expenses for 1910 in Detail. DETAIL 319.

STATE AND MILITARY AID — *Continued.*

	State Aid.	Military Aid.	Burials.	Total.
Lynnfield,	$1,078 50	–	–	$1,078 50
Malden,	8,039 00	$370 00	$518 00	8,927 00
Manchester,	1,078 00	72 00	37 00	1,187 00
Mansfield,	1,808 00	–	74 00	1,882 00
Marblehead,	15,610 00	162 00	518 00	16,290 00
Marion,	804 00	–	–	804 00
Marlborough,	5,610 00	14 00	148 00	5,772 00
Marshfield,	2,554 00	–	111 00	2,665 00
Mashpee,	304 00	–	–	304 00
Mattapoisett,	1,052 00	–	37 00	1,089 00
Maynard,	434 00	–	–	434 00
Medfield,	658 00	–	–	658 00
Medford,	4,736 00	226 00	259 00	5,221 00
Medway,	2,548 00	24 00	74 00	2,646 00
Melrose,	3,516 00	30 00	111 00	3,657 00
Mendon,	812 00	–	74 00	886 00
Merrimac,	1,174 00	84 00	74 00	1,332 00
Methuen,	1,248 00	6 00	–	1,254 00
Middleborough,	6,740 00	574 50	148 00	7,462 50
Middlefield,	144 00	–	–	144 00
Middleton,	896 00	–	–	896 00
Milford,	4,582 00	200 00	259 00	5,041 00
Millbury,	1,252 00	48 00	–	1,300 00
Millis,	344 00	–	–	344 00
Milton,	1,476 00	–	74 00	1,550 00
Monroe,	40 00	–	–	40 00
Monson,	1,326 00	–	222 00	1,548 00
Montague,	2,161 00	90 00	111 00	2,362 00
Monterey,	148 00	–	37 00	185 00
Montgomery,	48 00	–	–	48 00
Nahant,	266 00	–	–	266 00
Nantucket,	2,952 00	–	–	2,952 00
Natick,	5,484 00	20 00	222 00	5,726 00
Needham,	998 00	–	37 00	1,035 00
New Ashford,	335 00	–	–	335 00
New Bedford,	13,812 00	3,193 50	814 00	17,819 50
New Braintree,	168 00	–	–	168 00
New Marlborough,	1,012 00	–	–	1,012 00
New Salem,	662 00	–	–	662 00
Newbury,	2,810 00	–	37 00	2,847 00
Newburyport,	11,772 50	306 50	444 00	12,523 00
Newton,	2,882 00	147 00	140 00	3,169 00
Norfolk,	202 00	–	35 00	237 00
North Adams,	3,514 00	–	185 00	3,699 00
North Andover,	1,396 00	45 00	37 00	1,478 00
North Attleborough,	858 00	–	148 00	1,006 00
North Brookfield,	1,128 00	–	37 00	1,165 00
North Reading,	1,648 00	–	74 00	1,722 00
Northampton,	4,140 78	–	111 00	4,251 78
Northborough,	414 00	–	74 00	488 00
Northbridge,	444 00	–	–	444 00
Northfield,	492 00	–	–	492 00
Norton,	890 00	–	37 00	927 00
Norwell,	2,140 00	–	37 00	2,177 00
Norwood,	988 00	142 50	–	1,130 50
Oak Bluffs,	496 00	–	–	496 00
Oakham,	237 00	–	–	237 00
Orange,	2,310 00	15 00	37 00	2,362 00
Orleans,	384 00	–	–	384 00
Otis,	414 00	–	37 00	451 00

STATEMENT V. Expenses for 1910 in Detail. DETAIL 319.

STATE AND MILITARY AID — *Continued.*

	State Aid.	Military Aid.	Burials.	Total.
Oxford,	$784 00	$115 00	$37 00	$936 00
Palmer,	1,277 00	114 00	111 00	1,502 00
Paxton,	84 00	–	37 00	121 00
Peabody,	5,689 50	380 00	185 00	6,254 50
Pelham,	264 00	–	–	264 00
Pembroke,	2,948 50	–	111 00	3,059 50
Pepperell,	732 00	–	–	732 00
Peru,	236 00	–	–	236 00
Petersham,	500 00	–	–	500 00
Phillipston,	196 00	–	–	196 00
Pittsfield,	4,764 00	–	222 00	4,986 00
Plainfield,	192 00	–	–	192 00
Plymouth,	4,924 00	72 00	111 00	5,107 00
Plympton,	783 00	195 00	37 00	1,015 00
Prescott,	260 00	–	–	260 00
Princeton,	436 00	–	–	436 00
Provincetown,	1,082 00	–	–	1,082 00
Plainville,	156 00	–	–	156 00
Quincy,	4,350 00	116 00	74 00	4,540 00
Randolph,	4,370 00	367 50	148 00	4,885 50
Raynham,	1,266 00	–	37 00	1,303 00
Reading,	2,409 00	–	111 00	2,520 00
Rehoboth,	412 00	–	–	412 00
Revere,	2,688 00	–	–	2,688 00
Richmond,	132 00	–	–	132 00
Rochester,	488 00	–	–	488 00
Rockland,	5,557 00	60 00	74 00	5,691 00
Rockport,	2,562 00	62 00	222 00	2,846 00
Rowe,	148 00	–	–	148 00
Rowley,	1,438 00	25 99	37 00	1,500 99
Royalston,	256 00	–	–	256 00
Russell,	512 00	–	–	512 00
Rutland,	358 00	–	–	358 00
Salem,	16,653 00	326 00	962 00	17,941 00
Salisbury,	1,992 00	32 00	–	2,024 00
Sandisfield,	396 00	–	37 00	433 00
Sandwich,	588 00	–	37 00	625 00
Saugus,	3,500 00	–	–	3,500 00
Savoy,	240 00	–	–	240 00
Scituate,	2,476 00	–	–	2,476 00
Seekonk,	540 00	–	–	540 00
Sharon,	1,192 00	120 00	37 00	1,349 00
Sheffield,	1,238 00	–	–	1,238 00
Shelburne,	722 00	–	37 00	759 00
Sherborn,	339 00	–	–	339 00
Shirley,	502 00	72 00	–	574 00
Shrewsbury,	874 00	–	–	874 00
Shutesbury,	130 00	–	37 00	167 00
Somerset,	401 00	–	37 00	438 00
Somerville,	16,592 00	511 50	481 00	17,584 50
South Hadley,	902 00	45 00	37 00	984 00
Southampton,	488 00	–	–	488 00
Southborough,	800 00	–	37 00	837 00
Southbridge,	1,196 00	237 50	74 00	1,507 50
Southwick,	476 00	–	–	476 00
Spencer,	2,100 00	–	37 00	2,137 00
Springfield,	13,873 00	75 00	555 00	14,503 00
Sterling,	666 00	–	–	666 00
Stockbridge,	1,020 00	–	74 00	1,094 00
Stoneham,	4,944 00	96 00	222 00	5,262 00

STATEMENT V. Expenses for 1910 in Detail. DETAIL 319.

STATE AND MILITARY AID — *Continued.*

	State Aid.	Military Aid.	Burials.	Total.
Stoughton,	$3,571 50	–	$185 00	$3,756 50
Stow,	250 00	–	–	250 00
Sturbridge,	548 00	–	37 00	585 00
Sudbury,	406 00	–	–	406 00
Sunderland,	40 00	–	–	40 00
Sutton,	1,182 00	$48 00	–	1,230 00
Swampscott,	3,342 00	16 00	37 00	3,395 00
Swansea,	432 00	–	–	432 00
Taunton,	8,620 00	86 00	259 00	8,965 00
Templeton,	884 00	–	–	884 00
Tewksbury,	156 00	–	111 00	267 00
Tisbury,	336 00	–	–	336 00
Tolland,	288 00	–	37 00	325 00
Topsfield,	755 00	10 00	37 00	802 00
Townsend,	1,094 00	36 00	74 00	1,204 00
Truro,	164 00	–	–	164 00
Tyngsborough,	192 00	–	–	192 00
Tyringham,	174 00	–	–	174 00
Upton,	2,222 00	216 00	74 00	2,512 00
Uxbridge,	566 00	–	74 00	640 00
Wakefield,	3,780 00	310 00	74 00	4,164 00
Wales,	465 00	–	37 00	502 00
Walpole,	770 00	–	37 00	807 00
Waltham,	3,468 00	244 50	111 00	3,823 50
Ware,	554 00	115 00	–	669 00
Wareham,	3,431 00	24 00	111 00	3,566 00
Warren,	834 00	–	–	834 00
Warwick,	56 00	–	–	56 00
Washington,	120 00	–	–	120 00
Watertown,	1,656 00	–	37 00	1,693 00
Wayland,	911 50	24 00	74 00	1,009 50
Webster,	1,212 00	–	37 00	1,249 00
Wellesley,	352 00	–	37 00	389 00
Wellfleet,	388 00	–	–	388 00
Wendell,	318 00	–	74 00	392 00
Wenham,	1,150 00	–	37 00	1,187 00
West Boylston,	492 00	–	37 00	529 00
West Bridgewater,	1,914 00	–	37 00	1,951 00
West Brookfield,	858 00	–	–	858 00
West Newbury,	1,968 00	–	–	1,968 00
West Springfield,	1,027 00	–	37 00	1,064 00
West Stockbridge,	520 00	–	–	520 00
West Tisbury,	92 00	–	–	92 00
Westborough,	2,264 00	10 00	74 00	2,348 00
Westfield,	5,123 00	142 00	222 00	5,487 00
Westford,	768 00	–	–	768 00
Westhampton,	144 00	–	–	144 00
Westminster,	1,188 00	–	–	1,188 00
Weston,	150 00	–	–	150 00
Westport,	534 00	–	37 00	571 00
Weymouth,	9,015 00	508 00	185 00	9,708 00
Whately,	222 00	–	37 00	259 00
Whitman,	6,622 00	90 00	148 00	6,860 00
Wilbraham,	288 00	60 00	–	348 00
Williamsburg,	912 00	–	–	912 00
Williamstown,	1,586 00	–	111 00	1,697 00
Wilmington,	620 00	–	–	620 00
Winchendon,	966 00	72 00	37 00	1,075 00
Winchester,	980 00	–	–	980 00
Windsor,	324 00	–	–	324 00

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 320.

STATE AND MILITARY AID — *Concluded.*

	State Aid.	Military Aid.	Burials.	Total.
Winthrop,	$1,126 00	–	$74 00	$1,200 00
Woburn,	5,226 00	$99 17	111 00	5,436 17
Worcester,	23,959 00	1,312 00	1,110 00	26,381 00
Worthington,	276 00	–	–	276 00
Wrentham,	1,084 00	–	37 00	1,121 00
Yarmouth,	515 00	–	–	515 00
	$788,136 57	$37,701 68	$33,969 00	$859,807 25
Less reimbursement by an insurance company for one burial on account of 1909,				37 00
				$859,770 25

DETAIL No. 320.

COMMISSIONER OF STATE AID AND PENSIONS.

[Acts 1907, chap. 43; 1909, chap. 468; 1910, chap. 30.]

COMMISSIONER.			
Charles W. Hastings, to March 31,	$833 34		
Francis A. Bicknell, from May 1,	1,486 11		
		$2,319 45	
DEPUTY COMMISSIONER.			
Francis A. Bicknell, to April 30,	$811 11		
Richard R. Flynn, from May 11,	1,112 90		
		1,924 01	
BOOKKEEPER.			
Amos H. Fairbanks, to June 19,		715 00	
AGENTS.			
William P. Innis,	$1,300 00		
Edwin C. Stone,	1,300 00		
Lena G. Bayley,	1,000 00		
Henry Shaw, to March 31,	300 00		
Frank B. Peabody, from June 8,	432 50		
		4,332 50	
CLERKS.			
Eva B. Holbrook,	$1,200 00		
Josephine P. Fuller,	1,000 00		
Belle J. McKeon,	1,000 00		
Annie G. O'Connell,	1,000 00		
Helen M. Buckman, to August 31,	585 00		
Extra clerical service,	69 00		
		4,854 00	
EXPENSES.			
Postage,	$397 75		
Printing and engraving,	466 42		
1,000 copies annual report,	20 06		
Stationery, etc.,	111 20		
Travel of agents,	328 76		
Typewriter exchange,	63 50		
Sundries,	77 43		
		1,465 12	
			15,610 08
Amount carried forward,			$875,380 33

DETAIL No. 321.

MASSACHUSETTS SOLDIERS' HOME.

[Resolves 1910, chaps. 33 and 34; Acts 1910, chap. 323.]

Amount brought forward,		$875,380 33
MAINTENANCE.		
Trustees of the home,	$147,000 00	
NEW HOSPITAL.		
Struthers-Wells Company, electrical work,	5,207 47	
		152,207 47

DETAIL No. 322.

COMMISSION ON RECORDS OF MASSACHUSETTS VOLUNTEERS IN THE CIVIL WAR.

[Acts 1899, chap. 475; 1908, chap. 491; 1910, chap. 58.]

COMMISSIONERS.			
William H. Brigham, chairman, William M. Olin, Henry E. Turner,	Without compensation.		
COMPILER.			
Edward T. Bouvé,		$2,200 00	
CLERKS.			
William H. Alline,	$1,800 00		
Charles D. Densmore,	1,200 00		
Henry D. Jones,	1,200 00		
Louis S. Perley,	1,200 00		
Charlotte E. Tuttle,	900 00		
William E. Reed, to May 31,	600 00		
Sophie M. Briggs,	540 00		
Alice Griggs,	540 00		
Mary A. Rayne,	540 00		
Blanche H. Smith, to April 10,	173 33		
Florence R. Kenneson, from June 15,	221 34		
Olive B. Rice, from June 20,	214 67		
		9,129 34	
EXPENSES.			
Stationery, printing, etc.,	$184 16		
Travel to Washington, D. C.,	76 10		
1,000 copies annual report,	7 68		
		267 94	
			11,597 28

DETAIL No. 323.

PRESERVATION OF WAR RECORDS.

[Resolves 1908, chap. 60; Acts 1908, chap. 538.]

Restoring and rebinding,		738 50
Amount carried forward,		$1,039,923 58

DETAIL No. 324.

REPORT ON MEMORIALS TO SOLDIERS OF THE CIVIL WAR.

[Resolves 1910, chap. 25.]

Amount brought forward,		$1,039,923 58
1,000 copies "Monuments, Tablets, etc,"		762 88

DETAIL No. 325.

MONUMENT AT VALLEY FORGE, PA.

[Resolves 1910, chap. 103.]

Plans, photographs, etc.,	$120 72	
Stenographer,	55 00	
Travel,	100 00	
Sundries,	42 49	
		318 21

DETAIL No. 326.

MONUMENT AT PETERSBURG, VA.

[Resolves 1910, chap. 72.]

Photographs,	$12 00	
Surveying,	50 00	
Travel,	176 06	
		238 06
Total, war,		$1,041,242 73

STATEMENT V. Expenses for 1910 in Detail. DETAIL 327.

REFORMATORY AND CORRECTIONAL.

DETAIL No. 327.

BOARD OF PRISON COMMISSIONERS.

[Revised Laws, chap. 222; Acts 1910, chap. 56.]

COMMISSIONERS.			
Frederick G. Pettigrove, chairman,		$4,000 00	
Mary Boyle O'Reilly, Henry Parkman, Margaret P. Russell, Arthur H. Wellman,	Without compensation.		
SECRETARY.			
J. Warren Bailey,		2,500 00	
CLERKS.			
Mary M. Joy,	$1,040 00		
Rosella McArdle,	1,040 00		
Martha W. Leavitt,	1,000 00		
Effie Fife,	830 00		
Sara M. Lane,	830 00		
Ella B. Cook,	3 00		
		4,743 00	
AGENTS.			
George E. Cornwall,	$1,600 00		
Philip T. Davis,	1,200 00		
Eugene B. Sleeper,	1,200 00		
Charles H. Colgate, to October 31,	1,100 00		
Forrest C. Palmer, from November 1,	100 00		
		5,200 00	
TRAVELLING EXPENSES.			
Commissioners,	$316 90		
Agents,	1,649 71		
Auto hire,	36 50		
Expenses delegates to Convention at Washington D. C.,	193 11		
		2,196 22	
CONTINGENT EXPENSES.			
Books, periodicals, etc.,	$169 60		
Postage,	326 15		
Printing,	693 96		
2,900 copies report,	1,094 09		
Stationery, office supplies, etc.,	106 12		
Telephone and telegrams,	220 99		
Sundries,	38 25		
		2,649 16	
			$21,288 38
Amount carried forward,			$21,288 38

DETAIL No. 328.

AIDING DISCHARGED PRISONERS.

[Revised Laws, chap. 225, sects. 136-142: Acts 1910, chap. 56.]

Amount brought forward,			. . .	$21,288 38
FEMALE PRISONERS.				
Agent.				
Elizabeth A. Quirk,		$1,000 00		
Expended for Assistance.				
Board,	$287 90			
Clothing,	1,139 54			
Support of women on probation,	525 00			
Transportation,	439 52			
Sundries,	111 02			
		2,502 98		
			$3,502 98	
FROM MASSACHUSETTS REFORMATORY AND PRISON CAMP AND HOSPITAL.				
Expended for Assistance.				
Board,		$2,420 34		
Clothing,		1,284 01		
Tools,		194 65		
Transportation,		1,996 67		
Sundries,		32 75		
			5,928 42	
FROM STATE PRISON.				
Expended for Assistance.				
Board,		$1,021 20		
Clothing,		353 31		
Tools,		100 21		
Transportation,		352 34		
Sundries,		33 50		
			1,860 56	
				11,291 96

DETAIL No. 329.

REMOVAL OF PRISONERS TO AND FROM STATE AND COUNTY PRISONS.

[Revised Laws, chap. 225, sects. 108-112; Acts 1910, chap. 56.]

SPECIAL DISTRICT POLICE OFFICERS.				
Philip T. Davis: —				
Services,	$300 00			
Expenses,	475 64			
		$775 64		
Eugene B. Sleeper: —				
Services,	$200 00			
Expenses,	834 16			
		1,034 16		
George E. Cornwall: —				
Services,	$50 00			
Expenses,	35 41			
		85 41		
			$1,895 21	
Amounts carried forward,			$1,895 21	$32,580 34

STATEMENT V. Expenses for 1910 in Detail. DETAILS 330–332.

REMOVAL OF PRISONERS TO AND FROM STATE AND COUNTY PRISONS — *Concluded.*

Amounts brought forward,		$1,895 21	$32,580 34
TRAVELLING EXPENSES OF DEPUTY SHERIFFS, POLICE OFFICERS, ETC.			
Peter F. Hanley,	$117 25		
Sundry persons,	37 54		
		154 79	
			2,050 00

DETAIL No. 330.

IDENTIFICATION OF CRIMINALS.

[Acts 1905, chap. 459; 1910, chap. 56.]

AGENT.			
Henry Richardson,			1,500 00

DETAIL No. 331.

SURVEY OF LANDS OF STATE PRISON AND REFORMATORY PRISON FOR WOMEN.

[Acts 1908, chap. 419.]

J. J. Van Valkenburg, surveys and plans of land,			150 00

DETAIL No. 332.

STATE PRISON (CHARLESTOWN).

[Revised Laws, chap. 223, Acts 1910, chap. 49.]

SALARIES, WAGES AND LABOR.			
General Administration.			
Benjamin F. Bridges, warden,	$4,000 00		
Nathan D. Allen, deputy warden,	2,000 00		
Edward A. Darling, clerk,	2,000 00		
Herbert W. Stebbins, chaplain,	2,000 00		
Joseph I. McLaughlin, physician,	1,500 00		
Granville E. Greenough, engineer,	1,500 00		
George L. Fader, assistant engineer,	996 84		
John M. Mason, electrician,	1,196 52		
		$15,193 36	
Turnkeys.			
Joseph Fuller,	$1,200 00		
Herbert W. Hunting,	1,200 00		
Harry S. Lyman,	1,200 00		
Frank W. Taft,	1,000 00		
		4,600 00	
Watchmen.			
Stephen R. Anderson,	$1,200 00		
Reno W. Ball,	1,200 00		
Frank E. Benjamin,	1,200 00		
Amounts carried forward,		$19,793 36	$36,280 34

STATEMENT V. Expenses for 1910 in Detail. DETAIL 332.

STATE PRISON (CHARLESTOWN) — *Continued.*

Amounts brought forward,		$19,793 36	$36,280 34
Warren H. Buswell,	$1,200 00		
Levi L. Caswell,	1,200 00		
Herbert E. Chellis,	1,200 00		
Robert L. Darling,	1,200 00		
Frank H. Drake,	1,200 00		
Augustus E. Duncan,	1,200 00		
Asa L. Durgin,	1,200 00		
Peter G. Fraser,	1,200 00		
Herman Godendorf,	1,200 00		
Frank W. Goodwin,	1,200 00		
Joseph L. Harding,	1,200 00		
William F. Haynes,	1,200 00		
Merrick Hemenway,	1,200 00		
Roscoe C. Hill,	1,200 00		
James L. Hogsett,	1,200 00		
Willis J. Howard,	1,200 00		
Edward W. Loring,	1,200 00		
Willie B. Sanborn,	1,200 00		
Eugene C. Stevens,	1,200 00		
Dwight B. Taylor,	1,200 00		
Charles S. Temple,	1,200 00		
John H. Townsend,	1,200 00		
Edward E. Wilson,	1,200 00		
Edmund H. Witham,	1,200 00		
Wood A. Witham,	1,200 00		
Virgil D. York,	1,200 00		
Michael J. Cass,	1,196 52		
Walter S. Dacey,	1,196 52		
Alexander J. McLeod,	1,196 52		
Walter L. Wood,	1,196 52		
Jesse G. Taft,	1,188 91		
Harry L. Currier,	1,131 45		
Louis F. Burk,	1,107 10		
Forrest C. Palmer, to October 31,	1,100 00		
John J. Crowley,	1,069 36		
Michael J. Downing,	1,043 89		
John H. Courtney,	1,000 00		
John E. Proctor,	1,000 00		
Austin B. Peaslee,	996 84		
Frederick Pflüger,	954 76		
William S. Jones,	900 00		
David H. Mitchell,	879 20		
Matthew Callaghan,	800 00		
Thomas H. Clinton,	800 00		
John R. Foster,	800 00		
John F. Murphy,	800 00		
Walter L. Hovey,	798 92		
Daniel A. Griffin,	798 12		
James McBirney,	797 68		
George W. McIsaac,	797 68		
Benjamin F. Hill,	796 45		
George W. Humphrey,	792 27		
Frederick W. Dowd,	775 77		
James L. Gormley, to October 31,	733 33		
Ernest A. Lawson, to November 3,	732 47		
Frank W. Taft, to January 31,	200 00		
Asa L. Davis, from September 14,	171 11		
John O. Algeo, from November 1,	66 67		
Others, resigned,	614 53		
		63,232 59	
Amounts carried forward,		$83,025 95	$36,280 34

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 332.

STATE PRISON (CHARLESTOWN) — *Continued.*

Amounts brought forward,		$83,025 95	$36,280 34
Employees.			
Frank E. Benjamin, assistant deputy,	$150 00		
Joseph L. Mullaney, fireman,	886 38		
Frank N. Cudworth, fireman,	884 00		
William E. Gray, fireman,	774 68		
Other firemen,	109 28		
Levi F. Caswell, laborer,	720 00		
Augustine D. Malley, religious instructor,	1,000 00		
		4,524 34	
Total, salaries, wages and labor,		$87,550 29	
FOOD.			
Butter,	$248 57		
Beans,	632 78		
Bread and crackers,	383 19		
Cereals, rice, meal, etc.,	1,101 00		
Eggs,	91 11		
Flour,	11,614 25		
Fish,	1,506 64		
Fruit (dried and fresh),	1,016 44		
Meats,	11,479 72		
Milk,	4,985 97		
Molasses and syrup,	42 36		
Salt,	142 60		
Sugar,	1,882 63		
Tea, coffee, broma and cocoa,	478 90		
Vegetables,	3,357 62		
Yeast,	180 69		
Sundries,	554 40		
		39,698 87	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$1,375 27		
Clothing,	1,522 10		
Dry goods for clothing and small wares,	3,283 05		
Furnishing goods,	693 83		
Hats and caps,	67 50		
Leather and shoe findings,	555 31		
Sundries,	55 99		
		7,553 05	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$1,576 20		
Brushes, brooms, etc.,	372 93		
Crockery, glassware, cutlery, etc.,	80 03		
Furniture and upholstery,	78 58		
Kitchen furnishings,	578 90		
Wooden ware, buckets, pails, etc.,	89 25		
		2,775 89	
HEAT, LIGHT AND POWER.			
Coal,	$10,089 91		
Gas,	883 45		
Oil,	138 92		
Sundries,	208 17		
		11,320 45	
REPAIRS AND IMPROVEMENTS.			
Cement, lime and plaster,	$305 55		
Electrical work and supplies,	399 35		
Hardware, brick, etc.,	985 18		
Lumber,	1,955 13		
Amounts carried forward,		$148,898 55	$36,280 34

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 333.

STATE PRISON (CHARLESTOWN) — *Concluded.*

Amounts brought forward,		$148,898 55	$36,280 34
Paint, oil, glass, etc.,	$1,502 70		
Plumbing, steam fitting and supplies,	400 00		
Sundries,	215 44		
		5,763 35	
FARM, STABLE AND GROUNDS.			
Blacksmithing, carriages, wagons and repairs,	$141 04		
Hack hire,	100 00		
Hay, grain, etc.,	489 77		
Sundries,	18 35		
		749 16	
MISCELLANEOUS.			
Books, periodicals, etc.,	$285 35		
Chapel services and entertainments,	91 75		
Execution electrician,	250 00		
Freight, expressage and transportation,	91 19		
Funeral expenses,	85 00		
Gratuities,	517 00		
Hose, etc.,	33 22		
Ice,	551 46		
Medicines and hospital supplies,	787 55		
Medical attendance, nurses, etc.,	299 40		
Printing and printing supplies,	759 75		
Soap and laundry supplies,	1,230 11		
Stationery and office supplies,	663 36		
School books and school supplies,	63 48		
Travel and expenses (officials),	313 61		
Telephone and telegraph,	220 09		
Tobacco,	2,514 72		
Water,	3,023 10		
Sundries,	758 53		
		12,538 67	
			167,949 73

DETAIL No. 333.

PRISON CAMP AND HOSPITAL (RUTLAND).

[Revised Laws, chap. 225; Acts 1906, chap. 243; Acts 1910, chap. 48.]

SALARIES, WAGES AND LABOR.			
General Administration.			
George C. Erskine, superintendent,	$1,800 00		
Willard J. Turner, deputy superintendent,	999 96		
W. E. Chamberlain, physician,	999 96		
George A. Bacon, head nurse,	999 96		
Wallace S. Freeman, nurse,	599 64		
		$5,399 52	
Instructors.			
Charles C. Hill,	$986 25		
George R. Gray,	600 00		
Frank Nye,	376 67		
All others, as per pay rolls,	420 64		
		2,383 56	
Watchmen.			
Fred J. Tucker,	$686 69		
John W. McGann,	670 00		
Amounts carried forward,		$7,783 08	$204,230 07

STATEMENT V. Expenses for 1910 in Detail. DETAIL 333.

PRISON CAMP AND HOSPITAL (RUTLAND) — *Continued.*

Amounts brought forward,		$7,783 08	$204,230 07
John H. Denton,	$563 17		
Ralph L. Smith,	532 95		
Thomas D. McMahon,	512 90		
Michael McHugh,	500 00		
All others, as per pay rolls,	1,965 95		
		5,431 66	
Miscellaneous.			
John H. Swift, cook,	$616 07		
John Dickson, inspector,	560 00		
Attendants, etc.,	981 56		
Labor, etc., not on pay rolls,	187 41		
		2,345 04	
Total, salaries, wages and labor,		$15,559 78	
FOOD.			
Butterine,	$562 98		
Beans,	170 99		
Bread, crackers and cheese,	96 88		
Cereals, rice, meal, etc.,	405 81		
Eggs,	817 83		
Flour,	1,234 54		
Fish,	334 75		
Fruit (dried and fresh),	149 31		
Meats,	3,639 31		
Milk,	55 33		
Molasses and syrup,	78 79		
Sugar,	609 76		
Tea, coffee, broma and cocoa,	302 61		
Sundries,	422 22		
		8,881 11	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$1,132 13		
Clothing,	2,634 12		
Furnishing goods,	238 45		
Hats, caps, etc.,	55 44		
Leather and shoe findings,	55 88		
		4,116 02	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$1,376 27		
Brushes, brooms, etc.,	66 92		
Carpets, rugs, etc.,	163 68		
Crockery, glassware, cutlery, etc.,	106 09		
Furniture and upholstery,	560 05		
Kitchen furnishings,	174 80		
Sundries,	56 05		
		2,503 86	
HEAT, LIGHT AND POWER.			
Coal,	$871 32		
Freight on coal,	330 24		
Gasoline,	1,332 54		
Oil,	118 59		
		2,652 69	
REPAIRS AND IMPROVEMENTS.			
Bakers oven,	$225 00		
Electrical work and supplies,	248 86		
Hardware,	369 49		
Lumber,	570 48		
Amounts carried forward,		$33,713 46	$204,230 07

STATEMENT V. Expenses for 1910 in Detail. DETAIL 334.

PRISON CAMP AND HOSPITAL (RUTLAND) — *Concluded.*

Amounts brought forward,		$33,713 46	$204,230 07
Machinery, etc.,	$316 38		
Paint, oil, glass, etc.,	498 04		
Plumbing, steam fitting and supplies,	234 75		
Sundries,	92 32		
		2,555 32	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$147 71		
Carriages, wagons and repairs,	299 05		
Fertilizers, vines, seeds, etc.,	841 70		
Hay, grain, etc.,	2,052 62		
Harness and repairs,	69 15		
Cows,	544 23		
Other live stock,	382 20		
Tools, farm machines, etc.,	351 03		
Sundries,	234 23		
		4,921 92	
MISCELLANEOUS.			
Chapel services,	$43 00		
Freight, expressage and transportation,	1,576 36		
Funeral expenses,	141 00		
Medicines and hospital supplies,	876 96		
Postage and printing,	93 15		
Return of runaways,	64 68		
Soap and laundry supplies,	323 90		
Stationery, office supplies and safe,	264 93		
Travel and expenses (officials),	419 66		
Telephone and telegraph,	151 19		
Tobacco,	410 02		
Sundries,	222 63		
		4,587 48	
			45,778 18

DETAIL No. 334.

MASSACHUSETTS REFORMATORY (CONCORD JUNCTION).

[Revised Laws, chaps. 223 and 225; Acts 1910, chap. 57.]

SALARIES, WAGES AND LABOR.			
General Administration.			
Alvah S. Baker, superintendent,	$3,500 00		
Percy W. Allen, deputy superintendent,	2,000 00		
Walter S. Leland, assistant deputy superintendent,	83 34		
Charles W. Wales, clerk,	2,000 00		
William J. Batt, chaplain, to May 31,	1,000 00		
Robert Walker, chaplain, from September 1,	500 00		
Guy G. Fernald, physician,	2,500 00		
Peter H. Bullock, engineer,	1,500 00		
		$13,083 34	
Turnkeys.			
Wayne W. Blossom,	$1,200 00		
Robert W. Browning,	1,200 00		
Walter S. Leland,	1,200 00		
Williard A. Parsons,	1,200 00		
		4,800 00	
Amounts carried forward,		$17,883 34	$250,008 25

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 334.

MASSACHUSETTS REFORMATORY (CONCORD JUNCTION) — *Continued.*

Amounts brought forward,		$17,883 34	$250,008 25
Watchmen.			
John P. Allen,	$1,219 53		
George W. Blake,	1,219 53		
John V. Chapman,	1,219 53		
J. Frank Fuller,	1,219 53		
Frank H. Hewitt,	1,219 53		
Fred E. Hewitt,	1,219 53		
Charles T. Judge,	1,219 53		
Hugh Keenan,	1,219 53		
George F. Knowles,	1,219 53		
Daniel A. Lakin,	1,219 53		
James R. Lawrence,	1,219 53		
Cornelius X. O'Connell,	1,219 53		
Alberto E. Payson,	1,219 53		
John D. Sylvester,	1,219 53		
David L. Ball,	1,200 00		
S. Thompson Blood,	1,200 00		
John Bordman,	1,200 00		
George M. Bowker,	1,200 00		
Frank H. Burrill,	1,200 00		
John J. Connorton,	1,200 00		
William A. Curley,	1,200 00		
Franklin E. Emery,	1,200 00		
Fred W. Gale,	1,200 00		
George I. Gardner,	1,200 00		
Leon M. Harris,	1,200 00		
Edgar H. Hatch,	1,200 00		
Anson M. Hix,	1,200 00		
B. Frank Howe,	1,200 00		
Kenneth T. McKenzie,	1,200 00		
Robert Neff,	1,200 00		
Patrick Prendergast,	1,200 00		
Henry H. Qua,	1,200 00		
Frederick W. Reed,	1,200 00		
Calvin S. Robinson,	1,200 00		
Elmer E. Shattuck,	1,200 00		
Frank H. Watson,	1,200 00		
John D. Wilson,	1,200 00		
William H. Wood,	1,200 00		
Marshall E. Wright,	1,200 00		
Walter A. Wright,	1,200 00		
Daniel McMillan,	1,116 67		
Samuel Freeman,	1,050 57		
Albert L. Shaw,	1,017 66		
Ralph C. Whidden,	1,017 66		
William Smith,	1,000 00		
Frank S. Walker,	998 51		
Martin Gilligan,	983 32		
Frederick W. Taylor,	983 32		
William A. Logan,	941 06		
James W. Christian,	860 63		
Michael J. Dee,	850 00		
Richard B. McSweeney,	850 00		
John T. McClary,	849 14		
John Anderson,	814 67		
John F. Appelhans,	814 67		
Frank A. Cleaves,	814 67		
Joseph F. Doherty,	814 67		
George P. Hagerty,	814 67		
Amounts carried forward,		$17,883 34	$250,008 25

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 334.

MASSACHUSETTS REFORMATORY (CONCORD JUNCTION) — *Continued.*

Amounts brought forward,		$17,883 34	$250,008 25
Edward W. Hanley,	$814 67		
Clifford E. Jones,	814 67		
Frederick E. Lawton,	814 67		
Cornelius J. Lyons,	813 98		
George M. Lee,	800 00		
Malcolm MacKay,	800 00		
Louis J. McCaffrey,	800 00		
Thomas E. Pilling,	800 00		
Thomas E. Frawley, third class from March 1,	600 00		
William Chaplin, to March 31,	400 00		
Horace L. Webber, third class from August 15,	237 78		
		72,561 08	
Trades School Department.			
Superintendent: —			
Edward M. Comery,	$1,725 00		
Instructors: —			
John P. Bowen, engraving,	1,200 00		
Justin W. Ford, carpentry,	1,058 34		
Karl G. Johanson, sloyd,	1,016 01		
Edward D. Dee, printing,	1,000 00		
Francis C. Ring, tinsmithing,	1,000 00		
Thomas W. Ryan, plumbing,	1,000 00		
Edwin A. Caldwell, drawing,	900 00		
		8,899 35	
Evening School.			
Instructors: —			
Herbert C. Shepard,	$334 00		
Harold I. Judkins,	332 00		
Edward F. Loughlin,	304 00		
Kenneth T. Blood,	166 00		
Edwin A. Caldwell,	166 00		
Charles T. Judge,	166 00		
Robert J. Stevenson,	166 00		
John E. Hannon,	164 00		
Hugh P. Sheasgreen,	158 00		
Ralph P. Petersen,	140 00		
Frederick L. Tapley,	130 00		
George F. Knowles,	88 00		
Edward D. Dee,	32 00		
		2,346 00	
Miscellaneous Employees.			
Malcolm H. Googins, assistant engineer,	$1,113 00		
Ellery A. Powers, assistant engineer,	1,017 50		
Irwin A. Howe, assistant engineer,	1,004 50		
Howard M. Blaisdell, assistant engineer, to July 16,	693 00		
Other assistant engineers, as per pay rolls,	1,156 00		
Harold I. Judkins, clerk,	1,250 00		
Hugh P. Sheasgreen, clerk,	1,000 00		
John Mitchell, clerk,	991 66		
Edward S. Channell, electrician, to July 24,	783 33		
Harry A. Douglas, electrician, from July 25,	437 19		
Alonzo Adams, fireman,	795 00		
John M. Collins, fireman,	782 50		
Oscar S. Carlson, fireman,	705 00		
Levi H. Loring, fireman,	330 00		
Harry H. Jacobs, hostler,	802 50		
Amounts carried forward,		$101,689 77	$250,008 25

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 334.

MASSACHUSETTS REFORMATORY (CONCORD JUNCTION) — *Continued.*

Amounts brought forward,		$101,689 77	$250,008 25
Thomas Curry, instructor,	$1,000 00		
Herbert C. Shepard, instructor,	910 47		
Lyman A. Carr, instructor,	780 00		
Michael J. Welch, instructor,	720 00		
William H. Butcher, labor,	532 50		
George W. Miller, labor as carpenter,	800 00		
Gordon Wilson, labor as mason,	714 06		
John Francis, labor as mason,	462 00		
William F. Hunter, machinist,	1,095 50		
Alfred O. L. Loring, night stableman,	780 00		
Emma Leland, organist,	400 00		
Charles W. Sylvester, steamfitter,	1,095 50		
		22,151 21	
Total, salaries, wages and labor,		$123,840 98	
FOOD.			
Butterine,	$314 25		
Beans,	1,061 98		
Bread and crackers,	502 85		
Cereals, rice, meal, etc.,	884 98		
Eggs,	63 41		
Flour,	10,176 37		
Fish,	1,078 81		
Fruit (dried and fresh),	684 24		
Meats,	10,399 53		
Molasses and syrup,	96 45		
Salt,	81 67		
Sugar,	1,034 02		
Tea, coffee, broma and cocoa,	405 14		
Vegetables,	1,642 43		
Vinegar,	121 05		
Yeast,	212 37		
Sundries,	262 31		
		29,021 86	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$576 75		
Clothing,	12,478 97		
Furnishing goods,	1,246 82		
Hats and caps,	465 80		
Leather and shoe findings,	2,950 30		
Sundries,	127 99		
		17,846 63	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$1,798 69		
Brushes, brooms, etc.,	960 40		
Crockery, glassware, cutlery, etc.,	438 50		
Furniture, rugs and furnishings,	89 31		
Kitchen furnishings, etc.,	371 79		
Sundries,	194 12		
		3,852 81	
HEAT, LIGHT AND POWER.			
Coal,	$16,063 06		
Freight on coal,	3,301 46		
Oil,	440 71		
Sundries,	71 00		
		19,876 23	
REPAIRS AND IMPROVEMENTS.			
Brick,	$62 72		
Cement, lime and plaster,	365 73		
Amounts carried forward,		$194,438 51	$250,008 25

STATEMENT V. Expenses for 1910 in Detail. DETAIL 335.

MASSACHUSETTS REFORMATORY (CONCORD JUNCTION) — *Concluded.*

Amounts brought forward,		$194,438 51	$250,008 25
Electrical work and supplies,	$735 80		
Hardware, etc.,	1,358 82		
Lumber,	1,406 99		
Machinery, etc.,	1,183 00		
Paint, oil, glass, etc.,	2,987 66		
Plumbing, steam fitting and supplies,	4,823 56		
Roofing and materials,	432 59		
Sundries,	683 29		
		14,040 16	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$329 36		
Carriages, wagons and repairs,	481 15		
Fertilizers, vines, seeds, etc.,	1,489 97		
Hay, grain, etc.,	3,359 85		
Harness and repairs,	193 35		
Horses,	925 00		
Other live stock,	265 00		
Rent, pasturing, etc.,	88 90		
Tools, farm machines, etc.,	416 98		
Sundries,	530 34		
		8,079 90	
MISCELLANEOUS.			
Books, periodicals, etc.,	$467 21		
Chapel services and entertainments,	388 61		
Entertainment of official and other visitors,	257 50		
Freight, expressage and transportation,	1,262 93		
Hose, etc.,	56 25		
Ice,	51 74		
Medicines and hospital supplies,	1,041 35		
Medical attendance, nurses, etc.,	265 54		
Manual training supplies,	2,408 03		
Postage,	1,066 28		
Printing and printing supplies,	2,385 32		
Return of runaways,	173 00		
Soap and laundry supplies,	1,633 48		
Stationery and office supplies,	667 54		
School books and school supplies,	178 15		
Travel and expenses (officials),	476 93		
Telephone and telegraph,	440 63		
Water,	2,442 90		
Sundries,	885 85		
		16,549 24	
			233,107 81

DETAIL No. 335.

REFORMATORY PRISON FOR WOMEN (SHERBORN).

[Revised Laws, chap. 223; Acts 1910, chap. 47.]

SALARIES, WAGES AND LABOR.			
General Administration.			
Frances A. Morton, superintendent,	$2,000 00		
Lizzie O. Averill, deputy superintendent,	1,000 00		
Mary A. Phillips, assistant deputy superintendent,	60 00		
Frances W. Potter, physician,	1,000 00		
Amount carried forward,		. . .	$483,116 06

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 335.

REFORMATORY PRISON FOR WOMEN (SHERBORN) — *Continued.*

Amount brought forward,			$483,116 06
Emily L. Herndon, chaplain,	$1,000 00		
Susan P. Brooks, clerk,	1,000 00		
		$6,060 00	
Matrons.			
Sarah H. McDaniel,	$400 00		
Mary A. Phillips,	400 00		
Lalia B. Rockwell,	400 00		
Mary J. Sewall,	400 00		
Julia R. Thompson,	400 00		
Augusta T. Martin, deputy matron to August,	366 66		
Mary R. Fitch, deputy matron to August,	366 66		
Julia A. Wainwright, deputy matron to October,	358 33		
		3,091 65	
Deputy Matrons.			
Valona L. Sprague,	$350 00		
Blanche E. Woodman,	350 00		
Alice J. Hayes, assistant matron to August,	316 67		
		1,016 67	
Assistant Matrons.			
Inez E. Adams,	$300 00		
Estelle L. Brown,	300 00		
Elva L. Carpenter,	300 00		
Emma C. Crockett,	300 00		
Carrie E. Farnum,	300 00		
Etta L. Forbush,	300 00		
Mary A. Lesure,	300 00		
Ellen E. McDaniel,	300 00		
Mary C. McPhee,	300 00		
Elizabeth R. Shannon,	300 00		
Lucy Comstock,	290 83		
Effie A. MacPhee, from January 1,	275 00		
Beatrice S. Leete, from July 1,	125 00		
All others, as per pay rolls,	1,190 84		
		4,881 67	
Other Employees.			
Carpenter,	$900 00		
Employees,	2,292 67		
Engineer and firemen,	4,170 00		
Farmers,	7,463 33		
Foreman,	1,000 00		
Stableman,	720 00		
Watchmen,	1,460 00		
		18,006 00	
Total, salaries, wages and labor,		$33,055 99	
FOOD.			
Butter and cheese,	$45 30		
Cereals, rice, meal, etc.,	204 20		
Flour,	2,474 00		
Fish,	318 03		
Fruit (dried and fresh),	119 15		
Meats,	2,021 41		
Molasses and syrup,	176 73		
Sugar,	380 11		
Tea, coffee, broma and cocoa,	217 57		
Amounts carried forward,		$33,055 99	$483,116 06

STATEMENT V. Expenses for 1910 in Detail. DETAIL 335.

REFORMATORY PRISON FOR WOMEN (SHERBORN) — *Concluded.*

Amounts brought forward,		$33,055 99	$483,116 06
Vegetables,	$86 50		
Sundries,	180 75		
		6,223 75	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$363 00		
Clothing, hats and caps, etc.,	92 14		
Dry goods for clothing and small wares,	932 57		
		1,387 71	
FURNISHINGS.			
Crockery, glassware, cutlery, etc.,	$105 12		
Furniture and furnishings,	34 79		
Kitchen furnishings, wooden ware, brooms, etc.,	155 87		
		295 78	
HEAT, LIGHT AND POWER.			
Coal,	$5,530 42		
Freight on coal,	548 94		
Oil,	75 11		
Sundries,	250 46		
		6,404 93	
REPAIRS AND IMPROVEMENTS.			
Brick, cement, lime and plaster,	$41 90		
Hardware, paint and electrical supplies,	219 44		
Lumber,	348 39		
Plumbing, steam fitting and supplies,	282 16		
Roofing and materials,	95 13		
		987 02	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$209 92		
Carriages, wagons, harnesses and repairs,	888 30		
Fertilizers, vines, seeds, etc.,	453 80		
Hay, grain, etc.,	4,594 03		
Horses,	450 00		
Cows,	135 00		
Other live stock,	130 00		
Tools, farm machines, etc.,	154 13		
Sundries,	294 29		
		6,509 47	
MISCELLANEOUS.			
Chapel services and entertainments,	$51 00		
Freight, expressage and transportation,	599 77		
Ice,	376 28		
Medicine and hospital supplies,	181 15		
Medical attendance, nurses, etc. (extra),	273 17		
Postage,	131 28		
Printing and printing supplies,	100 45		
Soap and laundry supplies,	207 67		
Stationery, books, school and office supplies,	92 11		
Travel and expenses (officials),	52 29		
Telephone and telegraph,	150 91		
Water,	1,130 05		
Sundries,	231 10		
		3,577 23	
SEWERAGE. [Acts 1892, chap. 211.]			
Town of Framingham,		600 00	
			59,041 88
Amount carried forward,			$542,157 94

STATEMENT V. Expenses for 1910 in Detail. DETAIL 336.

DETAIL No. 336.

STATE FARM (BRIDGEWATER).

[Revised Laws, chap. 85; Acts 1910, chaps. 285 and 561.]

Amount brought forward,				$542,157 94
SALARIES, WAGES AND LABOR.				
General Administration.				
Hollis M. Blackstone, superintendent,		$3,000 00		
J. Arthur Taylor, master,		2,500 00		
Benjamin F. Robinson, deputy master, to May 31,		500 00		
Walter E. Temple, deputy master, from June 1,		700 00		
Benjamin B. Kasson, assistant physician,		1,500 00		
Minot W. Gale, assistant physician,		666 67		
J. H. Weller, interne,		550 00		
Henry J. Strann, clerk and treasurer,		2,500 00		
Fred P. Turner, assistant clerk,		933 33		
Alice M. Nash, assistant clerk,		720 00		
Emily E. Guild, assistant clerk,		480 00		
W. J. Turnbull, engineer,		1,466 66		
			$15,516 66	
Employees.				
Assistant engineers,		$4,307 49		
Baker,		600 00		
Domestics,		270 00		
Farmer and assistants,		12,497 16		
Firemen,		2,753 32		
Gardener,		895 00		
Gateman,		360 00		
Housekeeper,		300 00		
Kitchen supervisors,		1,948 16		
Matrons,		1,928 49		
Mechanics: —				
Apprentices,	$25 00			
Blacksmiths,	875 00			
Carpenters,	1,114 00			
Electricians,	730 83			
Painters,	540 00			
Plumbers,	999 99			
Wheelwrights,	169 17			
		4,453 99		
Miscellaneous,		770 00		
Nurses,		4,633 84		
Overseers,		5,516 66		
Seamstress,		234 00		
Watchmen,		1,300 00		
			42,768 11	
Insane Department.				
Alfred Elliott, medical director,		$2,500 00		
L. A. Baker, assistant physician,		1,500 00		
A. J. Nugent, interne,		525 00		
H. F. Wilson, hydrotherapeutic instructor,		1,000 00		
C. R. Tibbetts, supervisor,		890 00		
Thomas Pickles, supervisor,		690 00		
C. D. Killam, supervisor, from January 1,		495 00		
Frank E. Hill, supervisor, to July 10,		366 67		
C. A. Phillips, supervisor, from July 1,		225 00		
Attendants, etc.,		25,811 43		
			34,003 10	
Total, salaries, wages and labor,			$92,287 87	
Amounts carried forward,			$92,287 87	$542,157 94

STATEMENT V. Expenses for 1910 in Detail. DETAIL 336.

STATE FARM (BRIDGEWATER) — *Continued.*

Amounts brought forward,		$92,287 87	$542,157 94
FOOD.			
Butter,	$251 08		
Butterine,	3,896 48		
Beans,	2,356 77		
Bread and crackers,	152 65		
Cereals, rice, meal, etc.,	1,095 01		
Cheese,	75 93		
Eggs,	67 05		
Flour,	28,416 94		
Fish,	4,474 91		
Fruit (dried and fresh),	1,112 75		
Meats,	37,241 34		
Milk,	304 09		
Molasses and syrup,	1,664 06		
Sugar,	3,508 67		
Tea, coffee, broma and cocoa,	2,275 57		
Vegetables,	1,616 96		
Sundries,	1,626 76		
		90,137 02	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$1,372 29		
Dry goods for clothing and small wares,	14,913 97		
Furnishing goods,	3,420 51		
Hats and caps,	691 24		
Leather and shoe findings,	6,273 56		
Sundries,	46 53		
		26,718 10	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$6,325 25		
Brushes, brooms, etc.,	1,178 51		
Carpets, rugs, etc.,	466 85		
Crockery, glassware, cutlery, etc.,	726 06		
Furniture and upholstery,	75 14		
Kitchen furnishings,	403 06		
Wooden ware, buckets, pails, etc.,	268 44		
Sundries,	960 07		
		10,403 38	
HEAT, LIGHT AND POWER.			
Coal,	$30,953 13		
Electricity,	100 30		
Oil,	2,254 50		
Sundries,	457 56		
		33,765 49	
REPAIRS AND IMPROVEMENTS.			
Brick,	$380 35		
Cement, lime and plaster,	524 41		
Doors, sashes, etc.,	47 28		
Electrical work and supplies,	2,692 79		
Hardware,	2,323 84		
Lumber,	878 95		
Machinery, etc.,	3,896 88		
Paint, oil, glass, etc.,	2,159 57		
Plumbing, steam fitting and supplies,	2,666 93		
Roofing and materials,	199 79		
Mechanics and laborers (not on pay roll),	731 62		
		16,502 41	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$766 18		
Carriages, wagons and repairs,	187 00		
Fertilizers, vines, seeds, etc.,	7,079 11		
Amounts carried forward,		$269,814 27	$542,157 94

STATEMENT V. Expenses for 1910 in Detail. DETAIL 337.

STATE FARM (BRIDGEWATER) — *Concluded.*

Amounts brought forward,		$269,814 27	$542,157 94
Hay, grain, etc.,	$12,742 97		
Harness and repairs,	332 21		
Horses,	1,587 50		
Live stock,	125 00		
Tools, farm machines, etc.,	1,180 87		
Sundries,	1,014 44		
		25,015 28	
MISCELLANEOUS.			
Books, periodicals, etc.,	$155 25		
Chapel services and entertainments,	968 25		
Freight, expressage and transportation,	6,523 02		
Funeral expenses,	48 00		
Gratuities,	4,054 50		
Hose, etc.,	207 07		
Medicines and hospital supplies,	3,022 24		
Medical attendance, nurses, etc. (extra),	186 00		
Postage,	517 16		
Printing and printing supplies,	48 03		
Printing annual report,	206 46		
Return of runaways,	215 01		
Soap and laundry supplies,	1,732 98		
Stationery and office supplies,	1,216 51		
Travel and expenses (officials),	410 44		
Telephone and telegraph,	559 63		
Tobacco,	3,349 53		
Sundries,	1,750 37		
		25,170 45	
			320,000 00

DETAIL No. 337.

LYMAN SCHOOL FOR BOYS (WESTBOROUGH).

[Revised Laws, chap. 86; Acts 1910, chap. 162.]

SALARIES, WAGES AND LABOR.			
General Administration.			
Elmer L. Coffeen, superintendent,	$2,183 32		
Walter M. Day, assistant superintendent,	1,391 67		
Thomas H. Ayer, physician,	749 99		
Mabel T. Davies, clerk,	435 90		
Helen Chandler, clerk,	153 37		
Other clerks,	161 80		
		$5,076 05	
Matrons.			
Lillie F. Wilcox,	$400 00		
Others, as per pay rolls,	235 51		
		635 51	
Teachers.			
John J. Ryan, principal,	$1,263 28		
Carpentry, manual training and sloyd,	3,676 75		
Drawing and music,	1,147 19		
Masonry, painting, etc.,	753 66		
Physical drill and band music,	1,132 96		
Printing,	932 39		
All others, as per pay rolls,	3,958 90		
		12,865 13	
Amounts carried forward,		$18,576 69	$862,157 94

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 337.

LYMAN SCHOOL FOR BOYS (WESTBOROUGH) — *Continued.*

Amounts brought forward,		$18,576 69	$862,157 94
Berlin Family.			
Mr. and Mrs. Ira G. Dudley, supervisors,	$1,200 00		
Bessie R. Bartlett, assistant,	232 40		
Edith L. Greene, housekeeper,	48 02		
		1,480 42	
Other Employees.			
Carpenter,	$727 65		
Dentist, oculist and specialist,	490 00		
Detail man,	516 64		
Driver and teamster,	927 16		
Engineer and assistants,	3,217 76		
Farmer and assistants,	512 07		
Housekeepers,	642 18		
In charge of families,	9,488 18		
In charge of kitchen and bakery,	874 33		
In charge of storeroom,	716 93		
Mechanics,	484 75		
Miscellaneous labor, not on pay roll,	378 42		
Nurses,	1,091 69		
Seamstress,	187 47		
Supply officers,	949 89		
Watchman,	522 99		
		21,728 11	
Total, salaries, wages and labor,		$41,785 22	
FOOD.			
Butter,	$240 02		
Butterine,	288 27		
Beans,	783 60		
Bread and crackers,	390 63		
Cereals, rice, meal, etc.,	762 39		
Cheese,	272 12		
Eggs,	449 20		
Flour,	3,497 97		
Fish,	493 94		
Fruit (dried and fresh),	803 77		
Meats,	6,082 37		
Milk,	30 24		
Molasses and syrup,	510 71		
Sugar,	1,683 86		
Tea, coffee, broma and cocoa,	341 37		
Vegetables,	850 70		
Sundries,	874 94		
		18,356 10	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$1,081 04		
Clothing,	3,082 79		
Dry goods for clothing and small wares,	495 61		
Furnishing goods,	486 46		
Hats and caps,	238 54		
Leather and shoe findings,	1,942 83		
Sundries,	385 61		
		7,712 88	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$1,436 18		
Brushes, brooms, etc.,	351 92		
Carpets, rugs, etc.,	187 81		
Crockery, glassware, cutlery, etc.,	356 91		
Amounts carried forward,		$67,854 20	$862,157 94

STATEMENT V. **Expenses for 1918 in Detail.** DETAIL 337.

LYMAN SCHOOL FOR BOYS (WESTBOROUGH) — *Concluded.*

Amounts brought forward,		$67,854 20	$862,157 94
Kitchen furnishings, etc.,	$346 73		
Wooden ware, buckets, pails, etc.,	138 76		
Sundries,	207 99		
		3,026 30	
HEAT, LIGHT AND POWER.			
Coal,	$10,001 30		
Freight on coal,	1,946 57		
Electricity,	61 17		
Oil,	202 37		
Sundries,	111 59		
		12,323 00	
REPAIRS AND IMPROVEMENTS.			
Bricks, cement, etc.,	$56 70		
Electrical work and supplies,	700 58		
Hardware,	264 62		
Lumber,	436 59		
Machinery, etc.,	511 60		
Paint, oil, glass, etc.,	1,376 29		
Plumbing, steam fitting and supplies,	910 01		
Sundries,	395 45		
		4,651 84	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$244 03		
Carriages, wagons and repairs,	109 25		
Fertilizers, vines, seeds, etc.,	949 54		
Hay, grain, etc.,	4,946 33		
Harness and repairs,	66 85		
Horses,	290 00		
Live stock,	42 00		
Rent,	808 46		
Tools, farm machines, etc.,	401 12		
Sundries,	624 65		
		8,482 23	
MISCELLANEOUS.			
Books, periodicals, etc.,	$471 89		
Freight, expressage and transportation,	1,280 73		
Ice,	899 24		
Medicines and hospital supplies,	656 29		
Medical attendance, nurses, etc. (extra),	262 86		
Manual training supplies,	360 47		
Postage,	434 51		
Printing and printing supplies,	159 45		
Return of runaways,	716 71		
Soap and laundry supplies,	675 25		
Stationery and office supplies,	341 99		
School books and school supplies,	499 85		
Travel and expenses (officials),	644 60		
Telephone and telegraph,	480 27		
Water,	1,155 32		
Sundries,	927 36		
		9,966 79	
			106,304 36
Amount carried forward,			$968,462 30

DETAIL No. 338.

INDUSTRIAL SCHOOL FOR BOYS (SHIRLEY).

[Acts 1908, chap. 639; 1910, chap. 261.]

Amount brought forward,			$968,462 30
SALARIES, WAGES AND LABOR.			
General Administration.			
Herbert F. Taylor, superintendent to July 31,	$1,333 30		
Elmer Butterfield, engineer and acting superintendent from August 1,	1,133 30		
Frederick H. Fowler, clerk,	824 96		
S. Thomas Hall, teacher,	400 00		
T. E. Lilly, physician,	275 00		
Assistant engineers and firemen,	591 34		
Chefs,	750 71		
Seamstresses,	293 54		
		$5,602 15	
Ward Service.			
J. A. Reynolds, master,	$824 96		
Fred H. Wing, master, to June 30,	508 32		
George B. Clark, master, from July 1,	333 30		
Elizabeth Whitmore, matron,	322 50		
Other matron and assistant,	137 75		
Fred L. Whitcomb, nurse,	600 00		
John W. Craig, night officer,	300 00		
Detail officers,	463 23		
		3,490 06	
Repairs and Improvements.			
Blacksmith,	$968 13		
Carpenters,	1,070 96		
Laundry work,	261 68		
Mason,	197 50		
Painters,	1,128 50		
		3,626 77	
Farm, Stable and Grounds.			
Edward T. Clark, farmer,	$1,066 60		
Clifford Dolan, dairyman,	480 00		
Ellsworth C. Howe, forester,	521 58		
Other foresters, gardener and foreman,	548 55		
Laborers,	585 03		
Teamsters,	1,319 25		
		4,521 01	
Total, salaries, wages and labor,		$17,239 99	
FOOD.			
Butter,	$601 90		
Butterine,	180 20		
Beans,	163 54		
Bread and crackers,	111 50		
Cereals, rice, meal, etc.,	374 96		
Cheese,	79 16		
Eggs,	268 15		
Flour,	418 89		
Fish,	500 74		
Fruit (dried and fresh),	265 67		
Meats,	2,789 19		
Molasses and syrup,	99 70		
Amounts carried forward,		$17,239 99	$968,462 30

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 338.

INDUSTRIAL SCHOOL FOR BOYS (SHIRLEY) — *Continued.*

Amounts brought forward,		$17,239 99	$968,462 30
Sugar,	$199 06		
Tea, coffee, broma and cocoa,	289 22		
Vegetables,	345 77		
Sundries,	566 16		
		7,253 81	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$666 95		
Clothing,	1,594 25		
Dry goods for clothing and small wares,	99 01		
Furnishing goods,	230 24		
Hats and caps,	60 42		
Leather and shoe findings,	178 29		
		2,829 16	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$128 65		
Crockery, glassware, cutlery, etc.,	49 65		
Furniture and furnishings,	80 60		
Kitchen furnishings, brooms, etc.,	263 14		
		522 04	
HEAT, LIGHT AND POWER.			
Coal,	$1,754 98		
Oil,	70 89		
Sundries,	318 85		
		2,144 72	
REPAIRS AND IMPROVEMENTS.			
Doors, sashes, etc.,	$190 34		
Electrical work and supplies,	54 99		
Hardware,	387 40		
Lumber,	732 59		
Machinery, etc.,	122 52		
Paint, oil, glass, etc.,	665 83		
Plumbing, steam fitting and supplies,	162 42		
Sundries,	60 95		
		2,377 04	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$340 73		
Carriages, wagons and repairs,	155 50		
Fertilizers, vines, seeds, etc.,	887 74		
Hay, grain, etc.,	1,529 25		
Harness and repairs,	144 50		
Horses,	791 80		
Cows,	640 50		
Other live stock,	143 00		
Tools, farm machines, etc.,	680 44		
Sundries,	350 08		
		5,663 54	
MISCELLANEOUS.			
Chapel services and entertainments,	$595 41		
Freight, expressage and transportation,	596 99		
Ice,	62 11		
Medicines and hospital supplies,	444 15		
Medical attendance, nurses, etc. (extra),	110 50		
Parole expenses,	75 95		
Postage and printing,	211 14		
Printing annual report,	63 66		
Return of runaways,	213 35		
Soap and laundry supplies,	464 15		
Stationery, books and office supplies,	174 30		
Amounts carried forward,		$38,030 30	$968,462 30

INDUSTRIAL SCHOOL FOR BOYS (SHIRLEY) — *Concluded.*

Amounts brought forward,		$38,030 30	$968,462 30
School books and school supplies,	$107 50		
Travel and expenses (officials),	580 43		
Telephone and telegraph,	237 50		
Water,	687 20		
Sundries,	411 29		
		5,035 63	
			43,065 93

DETAIL No. 339.

STATE INDUSTRIAL SCHOOL FOR GIRLS (LANCASTER).

[Revised Laws, chaps. 46 and 86; Acts 1910, chap. 163.]

SALARIES, WAGES AND LABOR.			
General Administration.			
Fannie F. Morse, superintendent, to April 19,	$695 00		
Amy F. Everall, superintendent, from April 26,	895 85		
C. M. Campbell, assistant superintendent,	900 00		
L. E. Albee, second assistant superintendent,	425 76		
F. H. Mitchell, steward, to August 14,	422 94		
L. A. Hemenway, steward, from August 10,	147 09		
W. B. Eastman, superintendent, farm,	799 92		
G. E. Smith and another, foreman,	580 88		
C. C. Beckley, physician,	883 27		
E. T. Fox, dentist,	750 00		
D. F. O'Connor, oculist (26 visits),	541 58		
B. M. Barrett, clerk,	484 32		
M. M. Cook, stenographer,	327 32		
		$7,853 93	
Matrons.			
C. C. Russell,	$529 98		
K. E. Page,	526 84		
F. A. Kerr,	481 02		
M. E. Mitchell,	477 13		
H. E. Hatch,	453 49		
E. B. Mitchell,	425 19		
F. M. Greaves,	420 33		
C. M. Church, to July 28,	395 08		
N. R. Maxwell, to July 14,	361 18		
B. G. Foss, to August 8,	345 42		
E. L. Morse,	345 18		
All others, as per pay rolls,	1,343 01		
		6,103 85	
Housekeepers.			
I. G. Westphal,	$397 95		
A. F. Jackson,	390 55		
A. E. Estes,	363 45		
H. L. Leet,	356 77		
L. A. Davis,	350 61		
F. E. Larrabee,	349 65		
F. E. Young,	348 42		
L. S. Duncan,	320 94		
H. H. Allan,	306 64		
I. N. Bailey,	304 76		
All others, as per pay rolls,	1,329 48		
		4,819 22	
Amounts carried forward,		$18,777 00	$1,011,528 23

STATEMENT V. Expenses for 1910 in Detail. DETAIL 339.

STATE INDUSTRIAL SCHOOL FOR GIRLS (LANCASTER) — *Continued.*

Amounts brought forward,		$18,777 00	$1,011,528 23
Teachers.			
H. B. Shaw, supervisor,	$420 95		
K. C. Smith, music,	397 95		
K. M. Adams, manual training, etc.,	393 35		
All others, as per pay rolls,	4,002 38		
		5,214 63	
Other Employees.			
Carpenter,	$496 40		
Dairyman,	343 69		
Gardener,	300 33		
Laborers,	2,335 64		
Supply officers,	686 04		
Teamsters,	917 86		
Sundry persons, not on pay rolls,	635 89		
		5,715 85	
Total, salaries, wages and labor,		$29,707 48	
FOOD.			
Butter,	$897 52		
Butterine,	337 64		
Beans,	311 43		
Bread and crackers,	519 73		
Cereals, rice, meal, etc.,	288 37		
Cheese,	43 23		
Eggs,	44 36		
Flour,	2,111 50		
Fish,	577 66		
Fruit (dried and fresh),	124 48		
Meats,	2,747 38		
Molasses and syrup,	262 39		
Sugar,	730 36		
Tea, coffee, broma and cocoa,	360 91		
Vegetables,	154 95		
Sundries,	228 23		
		9,740 14	
CLOTHING AND CLOTHING MATERIAL.			
Boots, shoes and rubbers,	$1,162 58		
Clothing,	992 05		
Dry goods for clothing and small wares,	1,996 33		
Furnishing goods,	357 23		
Hats and caps,	100 89		
Sundries,	48 90		
		4,657 98	
FURNISHINGS.			
Beds, bedding, table linen, etc.,	$843 90		
Brushes, brooms, etc.,	185 86		
Carpets, rugs, etc.,	448 92		
Crockery, glassware, cutlery, etc.,	301 72		
Furniture and upholstery,	278 35		
Kitchen furnishings,	759 80		
Wooden ware, buckets, pails, etc.,	91 30		
Sundries,	25 55		
		2,935 40	
HEAT, LIGHT AND POWER.			
Coal,	$5,815 73		
Freight on coal,	1,352 66		
Wood,	250 00		
Oil,	531 03		
		7,949 42	
Amounts carried forward,		$54,990 42	$1,011,528 23

STATE INDUSTRIAL SCHOOL FOR GIRLS (LANCASTER) — *Concluded.*

Amounts brought forward,		$54,990 42	$1,011,528 23
REPAIRS AND IMPROVEMENTS.			
Electrical work and supplies,	$92 98		
Hardware, machinery, etc.,	293 70		
Lumber,	134 71		
Paint, oil, glass, etc.,	388 82		
Plumbing, steam fitting and supplies,	669 80		
		1,580 01	
FARM, STABLE AND GROUNDS.			
Blacksmith and supplies,	$204 93		
Carriages, wagons and repairs,	206 24		
Fertilizers, vines, seeds, etc.,	836 87		
Hay, grain, etc.,	3,996 20		
Harness and repairs,	139 50		
Tools, farm machines, etc.,	500 42		
Sundries,	161 07		
		6,045 23	
MISCELLANEOUS.			
Books, periodicals, etc.,	$204 12		
Chapel services and entertainments,	60 00		
Freight, expressage and transportation,	699 79		
Funeral expenses,	41 00		
Medicines and hospital supplies,	936 60		
Medical attendance, nurses, etc. (extra),	112 79		
Manual training supplies,	103 07		
Postage,	264 55		
Return of runaways,	88 40		
Soap and laundry supplies,	181 50		
Stationery and office supplies,	197 47		
School books and school supplies,	199 70		
Travel and expenses (officials),	182 22		
Telephone and telegraph,	410 83		
Sundries,	224 46		
		3,906 50	66,522 16

DETAIL No. 340.

TRUSTEES LYMAN AND INDUSTRIAL SCHOOLS.

[Revised Laws, chaps. 44 and 86; Acts 1910, chap. 160.]

TRUSTEES.				
Travelling Expenses.				
George H. Carleton,	$51 02			
Elizabeth G. Evans,	81 98			
Matthew B. Lamb,	87 36			
Susan C. Lyman,	57 39			
M. H. Walker,	188 28			
		$466 03		
Contingent Expenses.				
Postage, printing and stationery,	$38 27			
2,000 copies report,	304 79			
Stenographers, reporting hearings, etc.,	291 07			
Telephone,	32 66			
		666 79		
			$1,132 82	
Amounts carried forward,			$1,132 82	$1,078,050 39

STATEMENT V. Expenses for 1910 in Detail. DETAIL 340.

TRUSTEES LYMAN AND INDUSTRIAL SCHOOLS — *Continued.*

Amounts brought forward,		$1,132 82	$1,078,050 39
AGENTS.			
Salaries and Travel.			
Walter A. Wheeler: —			
Services,	$2,000 00		
Expenses,	1,297 52		
	$3,297 52		
Charles F. Barter: —			
Services,	$1,091 68		
Expenses,	656 41		
	1,748 09		
John H. Cummings, to September 30: —			
Services,	$750 00		
Expenses,	506 30		
	1,256 30		
William S. Davies, supply: —			
Services,	$125 79		
Expenses,	99 70		
	225 49		
Thomas M. Devlin: —			
Services,	$1,091 68		
Expenses,	768 44		
	1,860 12		
Albert I. Montague: —			
Services,	$1,200 00		
Expenses,	965 05		
	2,165 05		
Contingent Expenses.			
Gertrude B. Day, clerk,	$506 09		
Extra clerical assistance,	16 50		
Postage, stationery, etc.,	162 69		
Telephone and travel,	122 79		
	808 07		
		11,360 64	
BOYS BOARDED OUT.			
Board, clothing, etc.,		9,375 67	
GIRLS BOARDED OUT.			
Superintendent.			
Mary W. Dewson,	$1,699 98		
Visitors.			
Sarah W. Carpenter,	$1,000 00		
Grace C. Albee,	799 98		
Almeda F. Cree,	700 00		
Lenora A. Hurley,	700 00		
Madeline B. Dyar,	616 67		
Marion G. Noyes, to October 8,	598 38		
Eleanor Brennan,	438 71		
Mary E. Driscoll,	384 62		
Others, as per pay rolls,	475 07		
	5,713 43		
Stenographers and Clerks.			
Mary M. Glynn, to September 30,	$666 65		
Florence L. Brooks,	205 00		
Mary G. McLaughlin, from October 8,	118 27		
Extra assistance,	346 38		
	1,336 30		
Amounts carried forward,		$21,869 13	$1,078,050 39

STATEMENT V. Expenses for 1910 in Detail. DETAIL 340.

TRUSTEES LYMAN AND INDUSTRIAL SCHOOLS — *Concluded.*

Amounts brought forward,		$21,869 13	$1,078,050 39
Travelling Expenses of Visitors, etc.			
Mary W. Dewson,	$111 98		
Sarah W. Carpenter,	205 69		
Grace C. Albee,	431 47		
Almeda F. Cree,	314 33		
Lenora A. Hurley,	299 35		
Madeline B. Dyar,	410 12		
Marion G. Noyes,	264 36		
Eleanor Brennan,	170 08		
Mary E. Driscoll,	158 24		
Other visitors expenses,	152 80		
Expenses delegate to convention,	116 75		
Expenses volunteer visitors,	210 24		
Mileage, tickets, etc.,	1,140 15		
		$3,985 56	
Contingent Expenses.			
Board and clothing,	$625 13		
Labor cleaning,	65 45		
Medical attendance,	183 08		
Postage,	338 94		
Rent of office,	300 00		
Stationery, typewriter, etc.,	379 48		
Telephone service and telegrams,	456 96		
Sundries,	98 14		
		2,447 18	
			15,182 45
INSTRUCTION IN PUBLIC SCHOOLS.			
Children boarded or bound out by the trustees: —			
Amherst,		$7 00	
Belchertown,		15 00	
Berlin,		212 00	
Bolton,		177 26	
Brookfield,		9 00	
Chesterfield,		5 00	
Deerfield,		66 50	
Dover,		10 50	
Franklin,		12 00	
Goshen,		73 50	
Huntington,		8 50	
Lancaster,		14 00	
Medfield,		20 50	
Monson,		48 00	
North Brookfield,		18 00	
Northborough,		36 50	
Paxton,		36 50	
Rowley,		12 00	
Shelburne,		1 00	
Sterling,		16 50	
Sunderland,		32 50	
Uxbridge,		17 00	
Westborough,		66 28	
			915 04
			37,966 62
Amount carried forward,			$1,116,017 01

DETAIL No. 341.

DISTRICT POLICE.

[Revised Laws, chap. 108; Acts 1904, chaps. 382, 430 and 433; 1905, chap. 247; 1906, chaps. 521 and 522; 1907, chap. 451; 1908, chap. 185; 1909, chaps. 410, 413 and 432; 1910, chaps. 127, 618 and 659.]

Amount brought forward,				$1,116,017 01
CHIEF.				
Jophanus H. Whitney, services,	$3,000 00			
Expenses,	53 95	$3,053 95		
CLERKS.				
Frederick W. Macer, first,	$1,500 00			
Frank K. Hahn, second,	1,000 00	2,500 00		
CONTINGENT.				
Etta M. Kennedy, clerk,	$810 00			
Other clerks,	567 26			
Books, periodicals, etc.,	98 50			
Index cards, etc.,	147 59			
Inspection and police apparatus and supplies,	96 85			
Postage,	789 00			
Printing,	2,375 54			
2,500 copies report,	564 70			
Stationery and office supplies,	809 14			
Telephone and telegrams,	288 94			
Typewriters,	346 95			
Sundries,	40 33	6,934 80		
			$12,488 75	
DETECTIVE DEPARTMENT.				
Deputy Chief.				
George C. Neal, services,		$2,400 00		
Expenses,		278 41	2,678 41	
Clerk.				
Francis W. Fogarty,			1,200 00	
Stenographers.				
John I. Adams,		$1,200 00		
Mary E. Buxton,		1,000 00		
John W. Gilmartin,		800 00	3,000 00	
Detectives.				
William H. Proctor, captain, services,	$1,800 00			
Expenses,	493 28	$2,293 28		
Michael J. Barrett, services,	$1,500 00			
Expenses,	539 36	2,039 36		
Thomas E. Bligh, services,	$1,500 00			
Expenses,	585 91	2,085 91		
Ernest S. Bradford, services,	$1,500 00			
Expenses,	950 35	2,450 35		
Charles E. Byrnes, services,	$1,500 00			
Expenses,	445 07	1,945 07		
Amounts carried forward,			$19,367 16	$1,116,017 01

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 341.

DISTRICT POLICE — *Continued.*

Amounts brought forward,			$19,367 16	$1,116,017 01
Thomas A. Dexter, services,	$1,500 00			
Expenses,	318 09	$1,818 09		
Frederick F. Flynn, services,	$1,500 00			
Expenses,	550 77	2,050 77		
Frank P. Hardiman, services,	$1,500 00			
Expenses,	510 71	2,010 71		
Alfred B. Hodges, services,	$1,500 00			
Expenses,	517 61	2,017 61		
Arthur E. Keating, services,	$1,500 00			
Expenses,	446 26	1,946 26		
James McKay, services,	$1,500 00			
Expenses,	562 16	2,062 16		
Robert E. Molt, services,	$1,500 00			
Expenses,	602 49	2,102 49		
Peleg F. Murray, services,	$1,500 00			
Expenses,	549 02	2,049 02		
John H. Scott, services,	$1,500 00			
Expenses,	580 07	2,080 07		
Arthur G. Wells, services,	$1,500 00			
Expenses,	449 68	1,949 68		
			30,900 83	
Fire Inspectors.				
Charles F. Rice, chief inspector, services,	$1,800 00			
Expenses,	425 20	$2,225 20		
James Anderson, services,	$1,500 00			
Expenses,	578 25	2,078 25		
Henry H. Collamore, services,	$1,500 00			
Expenses,	636 95	2,136 95		
George F. Crittenden, services,	$1,500 00			
Expenses,	365 97	1,865 97		
Thomas F. Eustace, services,	$1,500 00			
Expenses,	237 02	1,737 02		
James J. Grady, services,	$1,500 00			
Expenses,	332 75	1,832 75		
William J. McDowell, services to September 25,	$1,233 33			
Expenses,	61 45	1,294 78		
Silas P. Smith, services,	$1,500 00			
Expenses,	572 21	2,072 21		
			15,243 13	
Amounts carried forward,			$65,511 12	$1,116,017 01

STATEMENT V. Expenses for 1910 in Detail. DETAIL 341.

DISTRICT POLICE — *Continued.*

Amounts brought forward,			$65,511 12	$1,116,017 01
Special Services investigating Fires.				
Annie L. Bryson, clerk,		$200 00		
Hannah C. Riley, clerk,		170 97		
Advertising regulations,		79 00		
Appraisals and expert services,		149 97		
Photographs and stationery,		75 85		
Postage,		182 42		
Printing,		330 92		
Travelling expenses,		138 16		
Witness fees,		634 20		
Sundries,		31 80		
			1,993 29	
INSPECTION DEPARTMENT.				
Deputy Chief.				
Joseph A. Moore, services,		$2,400 00		
Expenses,		51 69		
			2,451 69	
Clerks.				
Jacob W. Powell,		$1,200 00		
Lewis P. Fall,		800 00		
Mary M. Kane,		675 00		
Nellie M. Quinn,		674 99		
Veronica A. Lynch,		616 67		
Belle C. Davis,		600 00		
Mary W. Moore, from February 21,		464 28		
Elizabeth A. Horrihan, to February 5,		108 93		
			5,139 87	
Inspectors of Buildings, Factories, etc.				
Charles Adams, services,	$1,500 00			
Expenses,	358 57			
		$1,858 57		
Arlon S. Atherton, services,	$1,500 00			
Expenses,	265 66			
		1,765 66		
Harry Atkinson, services,	$1,500 00			
Expenses,	185 97			
		1,685 97		
Horace F. Ball, services,	$1,500 00			
Expenses,	334 29			
		1,834 29		
Henry J. Bardwell, services,	$1,500 00			
Expenses,	309 39			
		1,809 39		
Richard S. Beyer, services,	$1,500 00			
Expenses,	465 91			
		1,965 91		
Charles E. Burfitt, services,	$1,500 00			
Expenses,	315 09			
		1,815 09		
William H. Cairns, services, from November 7,	$100 00			
Expenses,	8 96			
		108 96		
John F. Casey, services,	$1,500 00			
Expenses,	754 00			
		2,254 00		
Ansel J. Cheney, services,	$1,500 00			
Expenses,	538 55			
		2,038 55		
Amounts carried forward,			$75,095 97	$1,116,017 01

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 341.

DISTRICT POLICE — *Continued.*

Amounts brought forward,			$75,095 97	$1,116,017 01
Charles S. Clerke, services,	$1,500 00			
Expenses,	159 41			
		$1,659 41		
Ernest E. Cleveland, services,	$1,500 00			
Expenses,	573 39			
		2,073 39		
Joseph F. Cobb, services,	$1,500 00			
Expenses,	202 72			
		1,702 72		
Charles A. Dam, services,	$1,500 00			
Expenses,	522 99			
		2,022 99		
David H. Dyer, services,	$1,500 00			
Expenses,	436 69			
		1,936 69		
Robert Ellis, services,	$1,500 00			
Expenses,	295 24			
		1,795 24		
John E. Griffin, services,	$1,500 00			
Expenses,	171 53			
		1,671 53		
James R. Howes, services,	$1,500 00			
Expenses,	544 83			
		2,044 83		
Angus H. McDonald, services,	$1,500 00			
Expenses,	584 23			
		2,084 23		
William J. McKeever, services,	$1,500 00			
Expenses,	425 49			
		1,925 49		
Frederick W. Merriam, services,	$1,500 00			
Expenses,	338 06			
		1,838 06		
Walter A. Penniman, services,	$1,500 00			
Expenses,	526 27			
		2,026 27		
John H. Plunkett, services,	$1,500 00			
Expenses,	239 00			
		1,739 00		
Lemuel Pope, services,	$1,500 00			
Expenses,	714 36			
		2,214 36		
Arthur F. Roach, services,	$1,500 00			
Expenses,	403 11			
		1,903 11		
Everett E. Ryan, services,	$1,500 00			
Expenses,	173 46			
		1,673 46		
Henry Splaine, services to September 30,	$1,250 00			
Expenses,	105 78			
		1,355 78		
Mary E. Halley, services,	$1,250 00			
Expenses,	568 50			
		1,818 50		
Mary A. Nason, services,	$1,250 00			
Expenses,	113 95			
		1,363 95		
			51,985 40	
Amounts carried forward,			$127,081 37	$1,116,017 01

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 341.

DISTRICT POLICE — *Continued.*

Amounts brought forward, ...			$127,081 37	$1,116,017 01
Inspectors of Boilers.				
Joseph H. McNeill, chief inspector, services, . . .	$2,000 00			
Expenses, ...	324 90	$2,324 90		
Sturgis C. Baxter, services, .	$1,500 00			
Expenses, ...	332 11	1,832 11		
Henry Bushek, services, . .	$1,500 00			
Expenses, ...	303 26	1,803 26		
James B. DeShazo, services, .	$1,500 00			
Expenses, ...	528 71	2,028 71		
James W. Evans, services, .	$1,500 00			
Expenses, ...	260 74	1,760 74		
Charles Ferguson, services, .	$1,500 00			
Expenses, ...	443 39	1,943 39		
Franklin L. Forbush, services, .	$1,500 00			
Expenses, ...	849 45	2,349 45		
Willis A. Harlow, services, .	$1,500 00			
Expenses, ...	200 58	1,700 58		
Frank C. Hinckley, services, .	$1,500 00			
Expenses, ...	521 86	2,021 86		
John B. Kearney, services, .	$1,500 00			
Expenses, ...	197 07	1,697 07		
Arthur F. Lovering, services, .	$1,500 00			
Expenses, ...	472 14	1,972 14		
George A. Luck, services, . .	$1,500 00			
Expenses, ...	182 25	1,682 25		
George D. Mackintosh, services,	$1,500 00			
Expenses, ...	195 04	1,695 04		
John McGrath, services, . .	$1,500 00			
Expenses, ...	170 58	1,670 58		
Edward Moran, services, . .	$1,500 00			
Expenses, ...	478 83	1,978 83		
Harry E. Morton, services, .	$1,500 00			
Expenses, ...	233 63	1,733 63		
William W. Ramsay, services, .	$1,500 00			
Expenses, ...	700 05	2,200 05		
Freeman H. Sanborn, services, .	$1,500 00			
Expenses, ...	562 64	2,062 64		
Wilbert E. Simm, services, .	$1,500 00			
Expenses, ...	611 20	2,111 20		
Amounts carried forward, ...			$127,081 37	$1,116,017 01

DISTRICT POLICE — *Continued.*

Amounts brought forward,		$127,081 37	$1,116,017 01
Herbert A. Sullivan, services, $1,500 00			
Expenses, 519 01	$2,019 01		
		38,587 44	
Moving-picture Licenses.			
Electrical supplies, etc.,	$90 60		
Films,	30 00		
		120 60	
Maintenance of Apparatus.			
Boiler,	$130 00		
Boiler test gages, etc.,	163 42		
Boiler test pumps and repairs,	175 75		
Engine repairs, supplies, etc.,	112 72		
Hardware, valves, regulators, etc.,	121 42		
Steam fitting and supplies,	236 36		
Tags and seals,	55 25		
		994 92	
EXPENSES POLICE STEAMER "LEXINGTON." [Revised Laws, chap. 91; Acts 1910, chap. 127.]			
Pay Roll of Crew.			
Henry Eldridge, $1,200 00			
James Gaddis, 840 00			
Andrew Olsen, 840 00			
John Connelly, 243 67			
Michael Dean, 243 67			
Deck hands, etc., 660 00	$4,027 34		
Groceries and Provisions.			
Bread, crackers, etc., $15 90			
Butter, cheese, etc., 169 66			
Cereals, 15 62			
Coffee, tea, cocoa, etc., 60 78			
Eggs, 81 70			
Fish, 124 38			
Flour, meal, etc., 65 78			
Fruit (canned and fresh), 105 40			
Ice, 37 25			
Meats, 642 19			
Milk (condensed and fresh), 121 90			
Sugar, 39 84			
Vegetables, 186 57			
Sundries, 13 79	1,680 76		
Stores and Supplies.			
Cloth, clothing, etc., $145 10			
Coal, wood, etc., 1,522 15			
Electrical supplies, etc., 82 96			
Hardware, 148 00			
Paint and oil, 163 66			
Soap, polish, brooms, etc., 140 22	2,202 09		
Miscellaneous.			
Laundry work, $41 50			
Dory and oars, 65 00			
Motor dory, 392 75			
Amounts carried forward,		$166,784 33	$1,116,017 01

STATEMENT V. Expenses for 1910 in Detail. DETAIL 341.

DISTRICT POLICE — *Concluded.*

Amounts brought forward,			$166,784 33	$1,116,017 01
Repairs and supplies for engines and boilers,	$449 37			
Wharfage and storage,	92 94			
Sundries,	48 25			
	$1,089 81			
Less amount received on account of sale of metallic life-boat,	100 00			
		$989 81		
			8,900 00	
REPAIRS TO STEAMER "LEXINGTON." [Resolves 1910, chap. 41; Acts 1910, chap. 431.]				
Bertelsen & Petersen Engineering Company: —				
Contract for general repairs,		$2,345 00		
Contract for 690 condenser tubes,		1,035 00		
Extra labor and supplies,		589 45		
			3,969 45	
BOARD OF BOILER RULES. [Acts 1907, chap. 465; 1910, chaps. 127 and 618.]				
Board.				
Joseph H. McNeill, chairman, without compensation.				
William M. Beck,	$250 00			
Robert J. Dunkle,	250 00			
John A. Stevens,	250 00			
Bartholomew Scannel, from April 21,	152 77			
Frederick H. Keyes, to March 9,	68 55			
		$971 32		
Expenses.				
Expenses of delegate to convention,	$99 35			
Photographs, camera, etc.,	41 99			
Printing,	590 79			
Stationery, postage, telephone, etc.,	65 71			
Travelling expenses,	201 17			
		999 01		
			1,970 33	
				181,624 11
Total, reformatory and correctional,				$1,297,641 12

PUBLIC BUILDINGS, ETC.

DETAIL No. 342.

DANVERS STATE HOSPITAL.

PAID FROM APPROPRIATION OF 1910. [Resolves 1910, chap. 127; Acts 1910, chap. 659.]			
Reconstruction of Laundry.			
Advertising for bids,		$12 25	
Pitman & Brown Company, general contract,		7,553 95	
			$7,566 20

DETAIL No. 343.

FOXBOROUGH STATE HOSPITAL.

PAID FROM APPROPRIATION OF 1909. [Resolves 1909, chap. 117; Acts 1909, chap. 543.]			
Refrigerating Plant.			
Belting,		$79 80	
Doors,		273 50	
Freight,		153 29	
Hardware, paint, electrical supplies, etc.,		202 02	
Insulating paper and cork,		123 58	
Lumber,		1,072 02	
Refrigerating machinery (contract),		2,675 00	
Steam fitting supplies and pipe covering,		139 27	
Track, trucks, etc.,		151 83	
			4,870 31
Appropriation, 1909,	$5,000 00		
Paid in 1909,	$125 09		
Paid in 1910,	4,870 31		
	$4,995 40		

DETAIL No. 344.

GARDNER STATE COLONY.

PAID FROM APPROPRIATIONS OF 1910. [Resolves 1910, chap. 75; Acts 1910, chap. 561.]			
Building for Female Patients.			
Willard M. Bacon, architect,	$297 50		
Beds and bedding,	357 65		
Brick,	341 25		
Cement, lime and sand,	706 59		
Amount carried forward,		. . .	$12,436 51

STATEMENT V. Expenses for 1909 in Detail. DETAIL 345.

GARDNER STATE COLONY — *Concluded.*

Amount brought forward,				$12,436 51
Electrical supplies,	$239 84			
Freight,	551 57			
Hardware, nails and iron,	298 39			
Lumber,	1,955 14			
Pay rolls (labor and mechanics),	2,327 38			
Pipe, valves, etc.,	715 01			
Plumbing fixtures, etc.,	562 36			
Radiators and fittings,	420 00			
Window frames and outside finish,	878 39			
			$9,651 07	
House for Employees.				
Cement, lime and sand,	$141 12			
Electrical supplies and wire,	122 31			
Freight,	370 53			
Hardware and nails,	121 00			
Lumber,	1,105 91			
Pay rolls (masons, carpenters, etc.),	1,174 50			
Pipe, ells, etc.,	351 08			
Windows, frames, etc.,	93 63			
			3,480 08	
PAID FROM APPROPRIATION OF 1909. [Resolves 1909, chap. 100; Acts 1909, chap. 478.]				
Vegetable Cellars.				
Cement,	$180 64			
Expanded metal,	389 00			
Freight,	157 36			
Pay rolls (carpenters, masons, etc.),	778 32			
			1,505 32	
				14,636 47
Appropriation, 1909,		$4,000 00		
Total expenditures: —				
Building supplies, etc.,		$1,744 82		
Pay rolls, etc.,		2,253 90		
		$3,998 72		

DETAIL No. 345.

INDUSTRIAL SCHOOL FOR BOYS.

PAID FROM APPROPRIATION OF 1910. [Resolves 1910, chap. 150; Acts 1910, chap. 659.]			
Two New Cottages.			
Charles K. B. Nevin, architect,		$702 70	
Carpets and rugs,		99 94	
Furniture,		201 80	
Hardware, pipe and sundries,		43 94	
Lumber,		447 12	
			1,495 50
Amount carried forward,			$28,568 48

DETAIL No. 346.

LAKEVILLE STATE SANATORIUM.

Amount brought forward,			$28,568 48
PAID FROM APPROPRIATIONS OF 1910. [Resolves 1910, chap. 118; Acts 1910, chap. 618.]			
Furniture and Furnishings.			
Awnings,	$227 40		
Beds, bedding, etc.,	1,381 51		
Chairs,	273 50		
Cloth, linen, etc.,	106 03		
Crockery,	86 27		
Extension of telephone system,	122 70		
Fire extinguisher engine,	209 00		
Furniture, tables and furnishings,	562 91		
Hardware, locks, harness, etc.,	206 18		
Index cases and desks,	76 73		
Kitchen utensils and machinery,	443 00		
Microscope,	100 00		
Plumbing supplies,	186 44		
Pneumatic cleaner,	126 50		
Rugs,	119 50		
Steam fittings, etc.,	202 23		
Wagon,	170 00		
Wall paper and papering,	400 00		
		$4,999 90	
Generator Plant.			
Cement and fittings,	$47 92		
Engine,	599 80		
Generator,	750 00		
		1,397 72	
New Barn.			
Wilfred A. Norris, plans,	$100 00		
Cement,	117 62		
Lumber, etc.,	151 53		
Pay rolls (labor on foundation and carpenters),	622 95		
Pipe, valves and radiators,	202 21		
		1,194 31	
Poultry House, Walks, etc.			
Brick and iron,	$38 50		
Lumber,	304 97		
Pay rolls (carpenters, labor, etc.),	684 13		
Poultry,	375 00		
Screens, doors and windows,	813 47		
		2,216 07	
Refrigerating Plant.			
Cement and lumber,	$90 44		
Pay roll, labor,	102 10		
Pipes, ells, valves, etc.,	366 00		
Refrigerating machine,	1,300 54		
		1,859 08	
			11,667 08
Amount carried forward,			$40,235 56

STATEMENT V. Expenses for 1910 in Detail. DETAILS 347, 348.

DETAIL No. 347.

LYMAN SCHOOL FOR BOYS.

Amount brought forward,			$40,235 56
PAID FROM APPROPRIATIONS OF 1910. [Resolves 1910, chap. 135; Acts 1910, chap. 659.]			
Enlargement of Power Plant.			
Labor,	$12 00		
Lumber,	50 65		
Turbine blowers (four),	700 00		
		$762 65	
Fire Apparatus for Protection.			
Electrical supplies and hardware,	$96 01		
Labor of carpenters,	144 20		
Lumber,	240 18		
		480 39	
PAID FROM APPROPRIATIONS OF 1909. [Resolves 1909, chap. 98; Acts 1909, chap. 478.]			
Furnishing Double Cottage.			
Beds and bedding,	$1,188 42		
Crockery and silverware,	112 07		
Electrical supplies, lighting and stove fixtures,	865 52		
Fire extinguishers,	150 00		
Furnishings, rugs, etc.,	207 69		
Hardware and paint,	145 89		
Linen,	107 57		
Lumber,	136 94		
Wire netting,	114 16		
		3,028 26	
Subway Heating.			
Cement, lime and sand,	$139 22		
Freight,	74 36		
Labor and steam fitting,	599 79		
Hardware and lumber,	205 98		
Pipe covering,	386 87		
Pipe, ells, valves, etc.,	187 17		
		1,593 39	
			5,864 69

DETAIL No. 348.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED.

PAID FROM APPROPRIATIONS OF 1909. [Resolves 1909, chap. 99; Acts 1909, chap. 478.]			
Iron Stairways and Fire Escapes.			
Wm. G. Preston, architect,	$275 00		
Smith Erecting and Contracting Company, contract,	1,050 00		
Iron and steel,	45 73		
		$1,370 73	
Amounts carried forward,		$1,370 73	$46,100 25

STATEMENT V. Expenses for 1910 in Detail. DETAIL 349.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED — *Concluded.*

Amounts brought forward,			$1,370 73	$46,100 25
Appropriation 1909,	$5,500 00			
Total expenditures: —				
Architect,	$275 00			
Contract,	4,650 00			
Supplies and labor,	573 40			
	$5,498 40			
Repairs, etc., at Templeton Colony.				
Brick,		$150 45		
Hardware,		69 28		
Labor, carpenters and masons,		631 32		
Lumber,		710 47		
Masons labor (A. C. Quigley) contractor,		823 95		
Slate roofing, etc.,		1,181 56		4,937 76
			3,567 03	
Appropriation, 1909,	$6,000 00			
Expended in 1909,	$2,432 97			
Expended in 1910,	3,567 03			
	$6,000 00			

DETAIL No. 349.

MEDFIELD STATE ASYLUM.

PAID FROM APPROPRIATIONS OF 1910.				
Laundry.				
[Resolves 1910, chap. 151; Acts 1910, chap. 659.]				
James A. Munroe, contract for building,		$5,501 63		
Sewer pipe,		80 59		
			$5,582 22	
Water Supply.				
[Resolves 1907, chap. 84; 1909, chap. 80; 1910, chap. 129; Acts 1910, chap. 659.]				
Charles A. Allen, consulting engineer, services, self and assistants,		$954 87		
James Starr, work on drive wells,		612 85		
Deane Steam Pump Company, pump, motor and setting up,		1,560 00		
Electrical supplies and wire,		207 91		
Rental of pump and labor,		86 97		
			3,422 60	
PAID FROM APPROPRIATION OF 1909.				
[Resolves 1909, chap. 80; Acts 1909, chap. 478.]				
Sewerage Beds.				
M. Little & Co., contract for work on filter beds, etc.,		$6,751 96		
Parker, Bateman & Chase, civil engineers,		666 65		
			7,418 61	
Amounts carried forward,			$16,423 43	$51,038 01

STATEMENT V. Expenses for 1910 in Detail. DETAIL 350.

MEDFIELD STATE ASYLUM — *Concluded.*

Amounts brought forward,			$16,423 43	$51,038 01
Appropriation, 1909,	$12,000 00			
Total expenditures: —				
M. Little & Co., contract,	$10,625 26			
Parker, Bateman & Chase, engineers,	1,149 35			
Advertising,	88 20			
	$11,862 81			
PAID FROM APPROPRIATION OF 1908. [Resolves 1908, chap. 130; Acts 1908, chap. 657.]				
Heat Plant.				
Engineer Company, contract, draft system,		$784 44		
Blacksmithing,		10 61	795 05	17,218 48
Appropriation, 1908,	$12,000 00			
Total expenditures: —				
Engineer Company, contract,	$2,236 44			
Lynch & Woodward, steam contract,	9,144 00			
Buerkel & Co., engineering services,	457 20			
Sundry supplies, etc.,	125 71			
	$11,963 35			

DETAIL No. 350.

MONSON STATE HOSPITAL.

PAID FROM APPROPRIATIONS OF 1910. [Resolves 1910, chap. 119; Acts 1910, chap. 618.]				
Land.				
D. F. Holden,			$740 00	
Sewerage System.				
Pay roll, labor,		$400 16		
Tile,		254 80		
			654 96	
Female Employees' Building. [Resolves 1908, chap. 128; Acts 1908, chap. 657.]				
Kendall, Taylor & Co., architects, plans,			150 00	
PAID FROM APPROPRIATION OF 1909. [Resolves 1909, chap. 97; Acts 1909, chap. 478.]				
Sewer, Water and Electric Connections between New Building and Central Plant.				
Electrical work and supplies,		$839 05		
Freight,		238 50		
Labor and mechanics (pay roll),		840 61		
Sewer pipe,		531 97		
Amounts carried forward,			$1,544 96	$68,256 49

STATEMENT V. Expenses for 1910 in Detail. DETAIL 350.

MONSON STATE HOSPITAL — *Concluded.*

Amounts brought forward,			$1,544 96	$68,256 49
Tile,		$164 70		
Wire,		1,335 67		
Sundries,		9 15		
			3,959 65	
Appropriation, 1909,	$5,000 00			
Paid in 1909,	$1,040 35			
Paid in 1910,	3,959 65			
	$5,000 00			
PAID FROM APPROPRIATION OF 1908. [Resolves 1908, chap. 128; Acts 1908, chap. 657.]				
Building for Male Employees.				
Carpets and rugs,		$55 70		
Furniture,		185 19		
			240 89	
Appropriation, 1908,	$5,900 00			
Total expenditures: —				
Kendall, Taylor & Co., architects,	$125 65			
Labor and mechanics,	920 10			
Building supplies,	4,470 11			
Furnishings,	384 14			
	$5,900 00			
PAID FROM APPROPRIATIONS OF 1907. [Resolves 1907, chap. 91; Acts 1907, chap. 506.]				
Alterations in Old Buildings.				
Labor and masons,			106 54	
Appropriation, 1907,	$3,400 00			
Total expenditures: —				
Fittings and supplies,	$2,438 03			
Labor, etc.,	895 46			
	$3,333 49			
Silo.				
Lumber,			449 99	
				6,302 03
Appropriation, 1907,	$1,100 00			
Total expenditures: —				
Silos,	$535 68			
Lumber and supplies,	559 75			
	$1,095 43			
Amount carried forward,				$74,558 52

STATEMENT V. Expenses for 1910 in Detail. DETAILS 351-353.

DETAIL No. 351.

NORTHAMPTON STATE HOSPITAL.

Amount brought forward,			$74,556 52
PAID FROM APPROPRIATION OF 1907. [Resolves 1907, chap. 92; Acts 1907, chap. 506.]			
Electric Light.			
Lamps,			25 00
Appropriation, 1907,	$1,200 00		
Expended for electrical supplies, etc.: —			
1907,	$1,118 44		
1909,	46 20		
1910,	25 00		
	$1,189 64		

DETAIL No. 352.

NORTH READING STATE SANATORIUM.

PAID FROM APPROPRIATIONS OF 1910. [Resolves 1910, chap. 115; Acts 1910, chap. 613.]			
Additional Furnishings and Equipment.			
Beds and bedding,	$95 35		
Electrical supplies, motors, etc.,	292 85		
Fire extinguisher engine,	209 00		
Furniture and furnishings,	521 26		
Kitchen utensils, etc.,	58 88		
Microscope,	114 30		
Piano,	113 50		
Power meat chopper,	100 00		
Power vegetable peeler,	125 00		
Sleighs,	245 00		
Wagons and tip cart,	350 00		
		$2,175 14	
Hennery, Piggery, etc.			
Boiler,	$85 00		
Cement,	424 31		
Lumber,	614 57		
Pay rolls, labor,	408 80		
Pipe covering,	87 82		
		1,618 50	
			3,793 64

DETAIL No. 353.

PENIKESE HOSPITAL.

PAID FROM APPROPRIATIONS OF 1909 AND 1910. [Resolves 1909, chap. 130; 1910, chap. 126; Acts 1909, chap. 543; 1910, chap. 650.]			
Extension.			
John A. Fox, architect,		$600 00	
Z. B. Davis Corporation, general contract, labor, etc.,		9,368 70	
Amounts carried forward,		$9,968 70	$78,337 16

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 354.

PENIKESE HOSPITAL — *Concluded.*

Amounts brought forward,		$9,968 70	$78,337 16
Earle, Glazier & Co., piping contract,		1,360 00	
William Kennedy, plumbing contract,		1,417 80	
Beds and bedding,		132 00	
Brick,		129 50	
Cement,		142 81	
Hardware, nails, tools, etc.,		139 24	
Horse,		160 00	
			13,450 05

DETAIL No. 354.

RUTLAND STATE SANATORIUM.

PAID FROM APPROPRIATIONS OF 1909. [Resolves 1909, chap. 77; Acts 1909, chap. 478.]			
Additional Piazzas.			
Hardware, electrical supplies, etc.,		$72 32	
Lumber,		432 20	
Paroid paper,		143 60	
Pay roll, carpenters and painters,		754 28	
			$1,402 40
Appropriation, 1909,	$2,000 00		
Total expenditures: —			
Hardware, etc.,	$215 92		
Lumber,	935 63		
Pay roll,	848 08		
	$1,999 63		
Cows.			
Cows,			310 00
Appropriation, 1909,	$1,400 00		
Total expenditures: —			
Cows,	$1,385 00		
Freight,	14 98		
	$1,399 98		
Nurses' Home.			
James Miles & Son, general contract,		$5,568 10	
James Miles & Son, extra work,		137 55	
Coghlin Electric Company, wiring contract,		62 00	
Frost, Briggs & Chamberlain, architects,		400 00	
Hardware, paint, cement, electrical supplies, etc.,		192 42	
Installing heating system (Braman, Dow & Co.),		675 00	
Pay roll (labor, carpenters, etc.),		327 52	
Rugs and window screens, etc.,		166 10	
Sundries,		55 35	
			7,584 04
			9,296 44
Amount carried forward,			$101,123 65

STATEMENT V. Expenses for 1910 in Detail. DETAIL 355.

RUTLAND STATE SANATORIUM — *Concluded.*

Amount brought forward,				$101,123 65
Appropriation, 1909,	$15,000 00			
Total expenditures: —				
James Miles & Son, contract,	$11,802 00			
Coghlin Electric Company, contract,	187 00			
Frost, Briggs & Chamberlain, architects,	750 00			
Supplies, labor, etc.,	2,141 97			
	$14,880 97			

DETAIL No. 355.

STATE FARM.

PAID FROM APPROPRIATION OF 1910. [Resolves 1910, chap. 145; Acts 1910, chap. 659.]				
Enlarging Storehouse.				
Cement,		$596 00		
Iron rods,		578 56		
Masons, carpenters, etc.,		464 00		
			$1,638 56	
PAID FROM APPROPRIATIONS OF 1908.				
Cows. [Resolves 1908, chap. 137; Acts 1908, chap. 657.]				
Cows (14),		$1,092 00		
Expense transporting, etc.,		13 00		
			1,105 00	
Appropriation, 1908,	$5,000 00			
Total expenditures: —				
Cows (69),	$4,831 50			
Expenses of purchase, etc.,	168 50			
	$5,000 00			
Miscellaneous. [Resolves 1908, chap. 137; Acts 1908, chap. 657.]				
Electrical supplies,		$56 62		
Iron pipe (lead lined),		103 60		
Pipe, valves, ells, etc.,		324 60		
			484 82	
Pumping Plant. [Resolves 1908, chap. 146; Acts 1908, chap. 657.]				
Doors, windows and roofing materials,		$48 28		
Mechanics,		57 00		
			105 28	
Woodworking Shop.				
Masons,		$261 64		
Pipe and labor on piping,		158 60		
			420 24	
				3,753 90
Amount carried forward,				$104,877 55

STATE FARM — *Concluded.*

Amount brought forward,			$104,877 55
Appropriation, 1908,	$10,000 00		
Total expenditures: —			
Building supplies, etc.,	$8,138 36		
Labor, mechanics, etc.,	1,861 64		
	$10,000 00		

DETAIL No. 356.

STATE INDUSTRIAL SCHOOL FOR GIRLS.

PAID FROM APPROPRIATION OF 1909. [Resolves 1909, chap. 105; Acts 1909, chap. 478.]			
Furnishing Chapel and Office, Telephone, etc.			
Fuller & Warren Company, total contract heating,		$93 55	
Electric lamps and fixtures,		152 67	
Fire extinguisher and screens,		28 95	
			$275 17
Appropriation, 1909,	$2,300 00		
Total expenditures for furnishings, etc.,	$2,299 92		
PAID FROM APPROPRIATIONS OF 1908. [Resolves 1908, chap. 129; Acts 1908, chap. 657.]			
Chapel.			
Bradlee & Chatman Company, heating apparatus,			544 00
Appropriation, 1908,	$7,500 00		
Total expenditures: —			
Wm. G. Preston, architect,	$400 00		
Geo. A. Barnard, building addition,	5,907 40		
Bradlee & Chatman, heating,	544 00		
Supplies,	635 54		
	$7,486 94		
Office Building.			
Filing cases, tables and furnishings,			60 95
Appropriation, 1908,	$3,500 00		
Total expenditures: —			
William G. Preston, architect,	$250 00		
George A. Barnard, contract,	2,841 00		
Building supplies,	206 13		
Office furnishings,	199 25		
	$3,496 38		
Amounts carried forward,			$880 12	$104,877 55

STATEMENT V. Expenses for 1910 in Detail. DETAIL 357.

STATE INDUSTRIAL SCHOOL FOR GIRLS — *Concluded.*

Amounts brought forward,		$880 12	$104,877 55
PAID FROM APPROPRIATION OF 1907. [Resolves 1907, chap. 20; Acts 1907, chap. 587.]			
Heaters.			
Pipe, radiators, etc.,		94 55	974 67
Appropriation, 1907,	$2,400 00		
Total expenditures:—			
W. H. Walker, plumbing contract,	$1,516 00		
Heaters, pipe and supplies,	875 15		
	$2,391 15		

DETAIL No. 357.

STATE INFIRMARY.

PAID FROM APPROPRIATIONS OF 1909. [Resolves 1909, chap. 107; Acts 1909, chap. 478.]			
Enlargement of Laundry.			
J. L. Douglas & Co., contract, roofing,	$322 00		
Arthur P. Knapp, contract, iron work,	532 00		
Staples Brothers, contract, brick work,	870 00		
Brick,	1,004 20		
Freight,	228 13		
Hardware, etc.,	107 22		
Lumber,	2,296 44		
Mechanics and laborers,	1,391 07		
		$6,751 06	
Filter Beds.			
Harrison L. House, civil engineering, superintendence, etc.,	$904 02		
Hardware and manhole covers, etc.,	70·82		
Sewer pipe,	347 83		
		1,322 67	
PAID FROM APPROPRIATION OF 1907. [Resolves 1907, chap. 103; Acts 1907, chap. 587.]			
Extension to Kitchen.			
Briggs & Allyn Manufacturing Company, contract doors and windows,	$194 00		
L. M. Ham & Co., contract, iron work, stairs and railings,	1,633 00		
John A. Fox, architect,	350 00		
Building an oven, masons, etc.,	228 00		
Bolts, latches, keys, etc.,	270 96		
Lumber,	77 75		
Plumbing fixtures, supplies and steam fittings,	302 80		
		3,056 51	11,130 24
Amount carried forward,		. . .	$116,982 46

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 358.

STATE INFIRMARY — *Concluded.*

Amount brought forward,				$116,982 46
Appropriation, 1907,		$18,000 00		
Total expenditures: —				
Briggs & Allyn Manufacturing Company, contract,	$694 00			
J. L. Douglas & Co., contract roofing,	730 00			
L. M. Ham & Co., contract,	1,633 00			
George H. Staples, contract, brick work,	3,515 00			
J. H. Walker, contract, lathing,	335 00			
John A. Fox, architect,	800 00			
Building supplies and furnishings,	10,024 20			
	$17,731 20			

DETAIL No. 358.

TAUNTON STATE HOSPITAL.

PAID FROM APPROPRIATIONS OF 1910.				
Accommodations for Eighty Patients in Two Additions.				
[Resolves 1910, chap. 156; Acts 1910, chap. 659.]				
Kendall, Taylor & Co., architects,		$1,000 00		
C. A. Batson, contract, additions to east and west wings,		1,932 00		
Advertising for bids,		16 18		
Pipe and fittings,		65 83		
			$3,014 01	
Cow Barn at Raynham.				
[Resolves 1910, chap. 114; Acts 1910, chap. 618.]				
Joseph M. Scanlon, mason and contractor,		$71 50		
L. M. Witherell, contractor,		296 00		
Cement and hardware,		58 82		
Labor,		71 50		
Lumber,		850 28		
Roofing materials,		179 82		
			1,527 92	
PAID FROM APPROPRIATION OF 1909.				
[Resolves 1909, chap. 81; Acts 1909, chap. 478.]				
Sewerage System.				
Harmon & Hopkins, labor piping,		$169 57		
City of Taunton, for connecting hospital with sewer: —				
Brick,	$340 20			
Engineering,	579 45			
Hardware and cement,	66 63			
Labor,	5,810 55			
Pipe,	537 35			
		7,334 18		
Amounts carried forward,			$4,541 93	$116,982 46

STATEMENT V. Expenses for 1910 in Detail. DETAIL 359.

TAUNTON STATE HOSPITAL — *Concluded.*

Amounts brought forward,			$4,541 93	$116,982 46
Blacksmith,		$105 80		
Cement,		188 27		
Dynamite and hardware,		113 67		
Pay rolls, labor,		397 39		
Pipe (drain) sewer rings and covers,		386 24		
			8,695 12	
PAID FROM APPROPRIATION OF 1908. [Resolves 1908, chap. 103; Acts 1908, chap. 632.]				
Repairs, Raynham Colony, etc.				
Cement and lime,		$117 55		
Hardware, paint and wall paper,		190 76		
Lumber,		234 24		
Mechanics, masons, carpenters, painters, etc.,		427 71		
Plumbing and steam fitting supplies,		182 72		
Sundries,		21 30		
			1,174 28	
				14,411 33
Appropriation, 1908,	$2,400 00			
Total expenditures for sundry supplies and repairs: —				
1909,	$1,225 72			
1910,	1,174 28			
	$2,400 00			

DETAIL No. 359.

WESTBOROUGH STATE HOSPITAL.

PAID FROM APPROPRIATIONS OF 1910.				
Colony Group for One Hundred Women Patients. [Resolves 1910, chap. 152; Acts 1910, chap. 659.]				
Barrows & Breed, survey and report on layout of colony,		$417 00		
Kendall, Taylor & Co., architects,		1,398 81		
Jeremiah P. Keating, contract, erection of group,		14,520 00		
Thompson & Spear, contract, plumbing,		781 00		
Brick,		124 74		
Boiler,		300 00		
Electrical supplies,		253 00		
Galvanized iron,		155 67		
Hardware and lumber,		28 03		
Pay rolls (engineers and assistants),		390 30		
Pipe, ells, valves and hydrants,		1,191 29		
Smoke stack,		100 00		
Steel plate and grates for boiler,		110 00		
			$19,769 84	
Sanatorium for Tubercular Women. [Resolves 1910, chap. 131; Acts 1910, chap. 659.]				
Hardware,		$29 49		
Lumber,		1,143 63		
Pay rolls (masons and carpenters),		170 04		
			1,343 16	
Amounts carried forward,			$21,113 00	$131,393 79

STATEMENT V. Expenses for 1910 in Detail. DETAIL 360.

WESTBOROUGH STATE HOSPITAL — *Concluded.*

Amounts brought forward,			$21,113 00	$131,393 79
PAID FROM APPROPRIATION OF 1909. [Resolves 1909, chap. 79; Acts 1909, chap. 478.]				
Enlarging Morgue.				
Carpenters' labor,		$100 69		
Lumber,		136 77		
Roofing materials and hardware,		91 38		
			328 84	
Appropriation, 1909,	$600 00			
Total expended for labor and supplies in 1909 and 1910,	$600 00			
PAID FROM APPROPRIATIONS OF 1908. [Resolves 1908, chap. 116; Acts 1908, chap. 632.]				
Married Employees' House.				
Cement,		$197 62		
Electric lamps and furniture,		150 50		
Rugs,		162 50		
Truck engine for fire extinguishers,		200 00		
			710 62	
Appropriation, 1908,	$4,500 00			
Total expenditures for supplies and labor: —				
Paid in 1908,	$1,926 20			
Paid in 1909,	1,863 18			
Paid in 1910,	710 62			
	$4,500 00			
Nurses' Cottage.				
Electric lamps, furniture and lumber,		$111 78		
Radiator sections, valves, etc.,		77 51		
			189 29	22,341 75
Appropriation, 1908,	$8,375 00			
Total expenditures: —				
Kendall, Taylor & Co., architects,	$100 00			
Building supplies, etc.,	5,580 63			
Pay rolls, etc., labor and mechanics,	269 37			
	$8,375 00			

DETAIL No. 360.

WESTFIELD STATE SANATORIUM.

PAID FROM APPROPRIATIONS OF 1910. [Resolves 1910, chap. 124; Acts 1910, chap. 659.]				
Furnishings and Equipment.				
Agricultural tools and implements,		$135 89		
Awnings and sky light covers,		545 00		
Beds and bedding,		350 22		
Amount carried forward,				$153,735 54

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 361.

WESTFIELD STATE SANATORIUM — *Concluded.*

Amount brought forward,			$153,735 54
Dry room and motor for laundry,	$370 00		
Excavating, roofing and general repairs,	938 81		
Fire extinguisher engine,	200 00		
Furniture and furnishings,	311 50		
Hospital supplies, etc.,	100 00		
Linen, towels and cloth,	184 18		
Oven and bakery supplies,	305 80		
Paint, painting and papering,	606 13		
Shades,	187 00		
Steam fitting, pipe and supplies,	764 32		
		$4,998 85	
Generator.			
Engine,	$200 00		
Pipe, ells, etc., and labor connecting traps and well,	267 01		
		467 01	
Ice Plant.			
Automatic Refrigerating Company, furnishing and installing plant,	$1,600 00		
Jewett Refrigerator Company, storage and kitchen refrigerator,	900 00		
		2,500 00	
Miscellaneous.			
Cement,	$175 20		
Hardware and paint,	91 45		
Lumber,	957 99		
Pay roll, labor, carpenters, teaming, etc.,	1,548 23		
Window and door screens and fittings,	578 56		
		3,351 43	
Repairs to Barn and Purchase of Cows.			
Lumber and shingles,	$303 80		
Pay rolls (carpenters and laborers),	702 95		
Silo and roof,	197 25		
		1,204 00	
Road Making, etc.			
Pay rolls (labor grading, etc.),		1,499 24	
			14,020 53

DETAIL No. 361.

WORCESTER STATE ASYLUM.

PAID FROM APPROPRIATIONS OF 1910.			
Additions and Alterations at Grafton.			
[Resolves 1910, chap. 125; Acts 1910, chap. 659.]			
Fuller & Delano Company, architects,	$307 85		
Freight,	156 83		
Hardware, paint and electrical supplies,	244 71		
Lumber,	934 90		
Pay rolls, labor, etc.,	742 23		
Pipe,	1,624 40		
		$4,010 92	
New Boilers.			
[Resolves 1910, chap. 78; Acts 1910, chap. 561.]			
Beams and columns,	$225 00		
Boiler,	1,175 00		
		1,400 00	
Amounts carried forward,		$5,410 92	$167,756 07

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 361.

WORCESTER STATE ASYLUM — *Continued.*

Amounts brought forward,		$5,410 92	$167,756 07
Two Wood Buildings for Fifty Patients. [Resolves 1910, chap. 155; Acts 1910, chap. 659.]			
Kendall, Taylor & Co., architects,	$444 25		
Israel Lavallee, contract, foundation and excavation,	2,422 50		
Cement and hardware,	94 54		
Expanded metal,	117 20		
Freight,	305 11		
Lumber,	1,802 60		
Pipe,	596 46		
		5,782 66	
PAID FROM APPROPRIATION OF 1909. [Resolves 1909, chap. 116; Acts 1909, chap. 543.]			
Rooms for Employees and Miscellaneous Repairs.			
Hardware, electrical supplies, etc.,	$97 36		
Pay rolls, carpenters,	556 63		
		653 99	
PAID FROM APPROPRIATIONS OF 1908. [Resolves 1908, chap. 146; Acts 1908, chap. 657.]			
New Building.			
Bedding and furniture,	$383 67		
Hair,	288 00		
Lumber,	317 84		
Paint, oil and turpentine,	296 92		
Pay roll, laborers,	210 00		
Pipe and air cell covering,	196 13		
Radiator and wire guards,	410 00		
		2,102 56	
Appropriation, 1908,	$50,000 00		
Total expenditures: —			
Fuller & Delano Company, architects,	$2,350 00		
J. T. Cahill, contract, plumbing,	3,985 00		
Coghlin Electric Company, contract,	941 00		
M. D. Holmes & Son, contract, heating,	2,525 00		
John P. Rydberg, contract, stone wall,	474 00		
A. P. Robbins, general contract,	34,512 00		
Pay rolls, labor, extra work,	721 00		
Furnishings, etc.,	2,116 91		
Hardware, lumber, etc.,	1,067 76		
Pipe and plumbing,	1,299 08		
	$49,991 75		
Silos, Electric Service, etc.			
Electrical transformers, supplies, etc.,	$345 28		
Silo,	317 70		
		662 98	
			14,613 11
Amount carried forward,			$182,369 18

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 362.

WORCESTER STATE ASYLUM — *Concluded.*

Amount brought forward,				$182,369 18
Appropriation, 1908,	$2,400 00			
Total expenditures: —				
Electric motor, transformers and supplies,	$1,719 50			
Silos and fittings,	680 29			
	$2,399 79			

DETAIL No. 363.

WORCESTER STATE HOSPITAL.

PAID FROM APPROPRIATIONS OF 1907.
[Resolves 1907, chap. 113; Acts 1907, chap. 587.]

Alterations of Building for Baths, etc.

J. L. Mott Iron Works, controlling table for baths, shower baths, etc.,		$1,077 34		
Heating apparatus, fan, etc.,		523 60		
Slate for baths,		296 00		
Turpentine,		18 24		
			$1,915 18	
Appropriation, 1907,	$6,000 00			
Total expenditures: —				
Architect,	$105 00			
Alterations, supplies, etc.,	1,519 61			
Baths, fittings and supplies,	2,788 92			
Mechanics and labor,	1,586 47			
	$6,000 00			

[illegible]

Fuller & Delano Company, architects, plans for stairs, etc.,		$147 45		
[illegible]		52 27		
			199 72	2,114 90
Appropriation, 1907,	$7,800 00			
Total expenditures: —				
[illegible]	$147 45			
[illegible]	[illegible]			
[illegible]	563 33			
[illegible]	[illegible]			
[illegible]	[illegible]			
	$7,800 00			
[illegible]				$[illegible] 38

DETAIL No. 363.

WRENTHAM STATE SCHOOL.

Amount brought forward,		. . .	$184,484 08
PAID FROM APPROPRIATIONS OF 1910.			
Cow Barn.			
[Resolves 1910, chap. 80; Acts 1910, chap. 561.]			
Cement,	$144 37		
Freight and teaming,	33 79		
Hardware and nails,	83 14		
Iron plates and corrugated sheet iron,	296 50		
Laborers and mechanics,	1,275 40		
Lumber,	1,027 90		
Pipe, hydrant, etc.,	124 68		
Roofing,	145 07		
Silo,	218 00		
Window frames, weights, etc.,	124 74		
		$3,473 59	
Custodial Patients' Building.			
[Resolves 1910, chap. 149; Acts 1910, chap. 659.]			
Kendall, Taylor & Co., architects,	$1,360 85		
Clarence W. Williams, engineer,	147 99		
Ernest T. Wilson, contract, building,	3,880 00		
Cast iron pipe, supports and fittings,	481 58		
Labor,	481 77		
Tile,	561 15		
Sundries,	53 96		
		6,967 30	
Extending Electric Lights.			
[Resolves 1910, chap. 80; Acts 1910, chap. 561.]			
Seth W. Fuller Company, contract, wiring, etc.	$538 75		
Electrical work and supplies,	58 22		
		596 97	
House for Employees.			
[Resolves 1910, chap. 149; Acts 1910, chap. 659.]			
Kendall, Taylor & Co., architects,	$310 36		
Clarence W. Williams, engineer,	20 37		
Adelbert H. Smith, contract, building,	3,930 00		
Advertising,	23 14		
Hardware, tile, etc.,	167 10		
Labor,	74 56		
		4,525 53	
PAID FROM APPROPRIATIONS OF 1909.			
[Resolves 1909, chap. 101; Acts 1909, chap. 478.]			
Alterations in "Stewart House."			
Furniture and furnishings,	$178 76		
Mechanics and laborers,	92 75		
		271 51	
Appropriation, 1909,	$2,000 00		
Total expenditures: —			
Supplies,	$988 71		
Mechanics and labor,	1,006 35		
	$1,995 06		
Amounts carried forward,		$15,834 90	$184,484 08

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 364.

WRENTHAM STATE SCHOOL — *Concluded.*

Amounts brought forward,		$15,834 90	$184,484 08
Laundry.			
Kendall, Taylor & Co., architects,	$196 43		
Clarence W. Williams, engineer,	25 38		
John R. Bowker, electric wiring,	382 00		
Isaac Coffin Company, contract, heating,	955 00		
Isaac Coffin Company, extra work,	68 00		
Empire Laundry Machinery Company, contract,	3,257 77		
N. J. Magnan Company, contract, erection of buildings,	3,383 35		
Thompson & Spear, contract, plumbing,	602 00		
Hardware,	184 73		
Laborers and mechanics,	138 00		
		9,192 66	
Appropriation, 1909, $16,000 00			
Total expenditures:—			
Kendall, Taylor & Co., architects, $562 48			
N. J. Magnan Company, contract, erection, 9,585 35			
Other contractors, etc., as listed above, 5,290 15			
Supplies and labor, 561 93			
$15,999 91			
PAID FROM APPROPRIATION OF 1908. [Resolves 1908, chap. 146; Acts 1908, chap. 657.]			
Stock and Tools.			
Cows (2),	$150 00		
Poultry,	15 00		
		165 00	
Appropriation, 1908, $2,000 00			25,192 56
Total expenditures:—			
Cows, $380 00			
Horses, 690 00			
Tools, wagons, etc., 929 41			
$1,999 41			

DETAIL No. 364.

MASSACHUSETTS AGRICULTURAL COLLEGE.

PAID FROM APPROPRIATIONS OF 1910. [Resolves 1910, chap. 158; Acts 1910, chap. 659.]			
Animal Husbandry Building.			
James H. Ritchie, architect,	$261 86		
Allen Brothers, contract, building,	3,678 00		
C. A. Jewett, inspector,	31 07		
Advertising and telephone toll,	4 28		
		$3,975 21	
Amounts carried forward,		$3,975 21	$209,676 64

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 364.

MASSACHUSETTS AGRICULTURAL COLLEGE — *Continued.*

Amounts brought forward,		$3,975 21	$209,676 64
Investigation as to Cranberry Growing. [Resolves 1910, chap. 100; Acts 1910, chap. 618.]			
Agawam Farm Company, 21½ acres real estate and certain cranberry bog equipment connected therewith,	$12,600 00		
Dickinson & Dickson, professional services acquiring above land, recording deed, etc.,	136 25		
Sundry services and expenses,	63 06		
		12,799 31	
Equipment of Laboratory for Entomology and Zoölogy.			
Clarence P. Hoyt, architect, commission on fixtures, etc.,	$249 47		
Electrical supplies, lamps, lighting fixtures, etc.,	1,445 91		
Furniture, desks, chairs, etc.,	780 40		
Laboratory supplies,	223 66		
Microscopes,	2,098 90		
Pay rolls, labor, etc.,	241 83		
Plumbing supplies, etc.,	26 50		
		5,066 67	
Laboratory for Pomology.			
Madison Cooper Company, architects and refrigerating engineers,	$1,220 00		
Advertising,	3 38		
		1,223 38	
Land.			
Marquis F. Dickinson, trustee: —			
Harlow farm,	$3,315 25		
Kellogg farm,	5,837 83		
Asa Adams and Asa A. Spear, executors, will of Louisa S. Baker, Baker farm,	5,636 91		
Susan S. Harriman, old creamery on Harriman lot,	1,726 25		
F. E. Loomis, Loomis lot,	415 00		
Thomas Charmbury, Charmbury lot,	450 00		
Hammond and Hammond, services, looking up titles to land, etc.,	52 78		
		17,434 02	
Repairs and Improvements.			
Warren H. Manning, landscape designer, plans, etc.,	$484 69		
James H. Ritchie, architect,	333 05		
C. A. Jewett, inspector,	316 94		
R. J. Knightly, inspector,	380 83		
Allen Brothers, general contractors,	2,431 93		
George E. Bosworth, general contractors,	297 76		
C. A. Hawley, painting,	102 34		
William Orlando, excavation work,	3,331 07		
Electrical supplies,	181 15		
Farm labor of men with teams,	115 20		
Freight,	110 87		
Glass,	181 11		
Hardware, tools, furniture, etc.,	417 04		
Iron and steel,	101 51		
Labor and supplies for dynamo,	170 55		
Lumber,	2,316 53		
Amounts carried forward,		$40,498 59	$209,676 64

STATEMENT V. Expenses for 1910 in Detail. DETAIL 364.

MASSACHUSETTS AGRICULTURAL COLLEGE — *Continued.*

Amounts brought forward,		$40,498 59	$209,676 64
Paint, oil, etc.,	$200 83		
Pay rolls, labor, etc.,	2,281 26		
Pipe, ells, plumbing supplies, etc.,	1,119 29		
Steam traps,	245 00		
		15,118 95	
Teaching and Office Equipment.			
Books and typewriter,	$153 96		
Crockery, silverware, tinware, etc.,	1,700 24		
Furniture and furnishings,	353 03		
Steam fitting supplies, etc.,	202 28		
Wagon,	85 00		
		2,494 51	
PAID FROM APPROPRIATIONS OF 1909. [Resolves 1909, chap. 109; Acts 1909, chap. 478.]			
Athletic Field.			
Land,	$675 00		
Labor and services looking up titles,	63 90		
		738 90	
Appropriation, 1909, $5,500 00			
Total expenditures: —			
Land, $5,425 00			
Labor, 75 00			
$5,500 00			
Loss by Fire in Barn. [Resolves 1909, chap. 28; Acts 1909, chap. 249.]			
James H. Ritchie, architect,	$256 95		
Allen Brothers, contract for stock barn,	3,152 95		
George E. Bosworth, contract for storage barn,	2,114 75		
Agricultural implements, wagons, etc.,	175 00		
Cows (6),	410 00		
Electrical supplies and wiring,	211 68		
Hardware, plumbing supplies, etc.,	168 22		
Lumber,	136 02		
Pay rolls, labor, painting and teaming,	628 50		
Scales and stable supplies,	251 23		
Stone blocks and caps,	235 00		
		7,740 30	
Appropriation, 1909, $30,000 00			
Total expenditures: —			
James Ritchie, architect, $1,036 81			
Allen Bros., contract, 8,627 95			
G. E. Bosworth, contract, 9,672 75			
Cows, 735 00			
Farm implements, etc., 1,528 75			
Hardware, building supplies, 2,374 45			
Hay, grain, etc., 3,774 93			
Pay rolls and labor, 2,249 36			
$30,000 00			
Repairs and Improvements.			
Warren H. Manning, landscape designer, plans,	$319 01		
S. Homer Woodbridge, professional services, etc.,	220 85		
Amounts carried forward,		$66,591 25	$209,676 64

STATEMENT V. Expenses for 1910 in Detail. DETAIL 364.

MASSACHUSETTS AGRICULTURAL COLLEGE — *Continued.*

Amounts brought forward,			$66,591 25	$209,676 64
General Electric Company, generator with steam turbine, etc.,		$3,900 00		
William Orlando, excavating for steam line,		1,459 92		
Concrete,		132 20		
Electrical supplies,		193 39		
Freight,		87 04		
Hardware, iron, etc.,		224 37		
Labor, men with teams,		308 28		
Lumber,		206 47		
Masons and supplies,		114 60		
Painting, papering and supplies,		298 42		
Pay rolls, labor, etc.,		832 70		
Plumbing and supplies,		484 16		
Pipes, valves and steam fittings,		590 17		
Roofing and materials,		103 53		
Stone,		190 00		
Traps,		245 00		
Turbo-generator unit, etc.,		1,642 71		
Sundries,		73 57		
			11,626 39	
Appropriation, 1909,	$33,000 00			
Expended for miscellaneous repairs, etc: —				
1909,	$21,373 61			
1910.	11,626 39			
	$33,000 00			
Teaching and Office Equipment.				
Apparatus and instruments,		$425 70		
Books,		109 75		
Drawing materials and surveying instruments,		228 30		
Electrical apparatus and supplies,		564 81		
Furniture, tables, chairs and desks,		1,528 88		
Gymnasium apparatus and supplies,		494 80		
Hardware, lumber, steam fittings and freight,		395 50		
Laboratory supplies, chemicals, etc.,		1,981 93		
Lockers (200),		687 13		
Pay rolls, labor, etc.,		377 66		
Photographs and lantern slides,		122 55		
Stationery, typewriters and office sundries,		242 12		
			7,159 13	
Appropriation, 1909,	$10,000 00			
Total expenditures: —				
Apparatus and laboratory supplies,	$5,288 80			
Furniture, etc.,	2,945 07			
Hardware and labor,	866 89			
Stationery, safe, typewriters, etc.,	899 24			
	$10,000 00			
Zoölogical Building.				
Clarence P. Hoyt, architect,		$1,425 79		
Allen Brothers, general contract,		45,624 00		
Amounts carried forward,			$85,376 77	$209,676 64

STATEMENT V. **Expenses for 1910 in Detail.** DETAILS 365, 366.

MASSACHUSETTS AGRICULTURAL COLLEGE — *Concluded.*

Amounts brought forward,		$85,376 77	$209,676 64
Mutual Plumbing and Heating Company, contract, heating, etc.,	$3,300 00		
Pay rolls, labor and inspector,	509 14		
Sundries,	15 60		
		50,874 53	
			136,251 30

DETAIL No. 365.

BRIDGEWATER NORMAL SCHOOL.

PAID FROM APPROPRIATION OF 1910. [Resolves 1910, chap. 137; Acts 1910, chap. 659.]			
Land, erection of Dormitory and Power Plant.			
Samuel P. Gates, land,		$1,000 00	
Julia A. Keith, land,		4,000 00	
Edward A. MacMaster, attorney, examining titles, etc.,		20 00	
Hartwell, Richardson & Driver, architects, professional services,		4,000 00	
Ernest W. Bowditch, civil engineer, plans, etc.,		129 60	
James W. McArdle, contract, addition to boiler house,		3,592 80	
Walworth Manufacturing Co., contract, steam boiler installation,		15,800 00	
Pitman & Brown Co., contract, erection dormitory,		4,033 60	
			32,576 00

DETAIL No. 366.

FITCHBURG NORMAL SCHOOL.

PAID FROM APPROPRIATION OF 1909. [Resolves 1909, chap. 92; Acts 1909, chap. 478.]			
Improvements and Furnishings, etc.			
J. McArthur Vance, architect,	$122 00		
Jennison Co., installing heating system in workshop,	225 00		
S. S. & H. N. Lawrence, contractors, sundry repairs, etc.,	1,183 43		
G. M. Parks Co., steam fitting, etc.,	343 00		
Book cases,	500 00		
Chairs,	2,617 75		
Desks,	504 00		
Electrical supplies, lighting, fixtures, etc.,	1,328 30		
Furniture and furnishings,	300 51		
Grading, labor and supplies,	116 08		
Hardware, tools, etc.,	837 62		
Kitchen equipment, etc.,	208 72		
Labor, carpenters, etc.,	978 04		
Lumber for benches, etc.,	1,283 71		
Paint and painting,	571 99		
Piano,	1,000 00		
Pictures, maps, globes, etc.,	316 97		
Amount carried forward,			$378,503 94

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 367.

FITCHBURG NORMAL SCHOOL — *Concluded.*

Amount brought forward,			$378,503 94
Shades and curtain for stage,	$302 25		
Sinks and connections, pipe, etc.,	271 64		
Stoves, etc., for domestic science department,	168 00		
Typewriters,	150 00		
		$13,329 01	
PAID FROM APPROPRIATION OF 1908. [Resolves 1908, chap. 96; Acts 1908, chap. 632.]			
New Building.			
J. McArthur Vance, architect,	$1,806 20		
James Barr, contract, plumbing,	3,928 77		
Bruce Hibbard Electric Company, contract,	1,124 88		
S. S. & H. N. Lawrence, contract, building,	23,565 01		
G. M. Parks Co., contract, heating and ventilating,	3,150 00		
Sundries,	10 50		
		33,585 36	
			46,914 37

DETAIL No. 367.

FIRE PROTECTION AT NORMAL SCHOOLS.

PAID FROM APPROPRIATION OF 1910. [Resolves 1910, chap. 66; Acts 1910, chap. 561.]			
Bridgewater.			
C. H. Holt, three iron fire escapes, contract,		$900 00	
Framingham.			
Smith & Lovett Company, contract, fire escape, Crocker Hall,	$175 00		
Hardware, lumber, hose and labor,	119 62		
		294 62	
North Adams.			
C. W. Walls, iron fire escapes,	$775 00		
Labor, changing doors and painting,	203 50		
Time detector clock,	21 50		
		1,000 00	
			2,194 62
Total, public buildings, etc.,			$427,612 93

SINKING FUNDS, ETC.

DETAIL No. 368.

SINKING FUNDS AND DEBT.

Armory loan sinking fund,	$47,761 00
Harbor improvement loan sinking fund,	2,556 00
Massachusetts war loan sinking fund,	14,031 00
Medfield Insane Asylum loan sinking fund,	23,686 00
Metropolitan parks loan sinking fund, boulevards (one-half),	23,880 58
Prisons and hospitals loan sinking fund,	76,596 00
State Highway loan sinking fund,	70,272 00
State House loan sinking fund,	60,865 00
State highway serial bonds,	75,000 00
Suffolk County Court House serial bonds,	9,666 66
	$404,314 24

INTEREST.

DETAIL No. 369.

INTEREST.

	1909.	1910.	Interest on Grade Crossing Assessments, etc.
Abolition grade crossings loan,	$331,102 50	$351,315 00	$42,944 62
Armory loan,	95,883 75	102,377 50	2,380 00
Bounty loan,	–	112 50	–
Harbor improvement loan,	17,500 00	17,500 00	–
Massachusetts Hospital for Consumptives loan,	25,405 00	25,930 00	156 78
Massachusetts Hospital for Epileptics loan,	17,843 50	21,973 50	1,233 33
Massachusetts war loan,	37,200 00	37,200 00	–
Medfield Insane Asylum loan,	51,443 00	51,443 00	–
Metropolitan parks loan, series two (Commonwealth's half),	87,331 25	87,737 50	–
Prisons and hospitals loan,	148,313 42	218,981 00	21,625 18
State House loan,	31,050 00	31,050 00	–
State House construction loan,	81,065 00	43,775 00	–
State highway loan,	211,013 75	219,396 25	3,826 03
Suffolk County Court House loan,	4,060 00	6,974 11	–
Temporary loans,	46,732 74	56,586 92	–
	$1,185,943 91	$1,272,352 28	$72,165 94
Less accrued interest,	66,511 92	72,165 94	
Net interest,	$1,119,431 99	$1,200,186 34	

MISCELLANEOUS.

DETAIL No. 370.

VETERANS AND PRISON OFFICERS RETIRED FROM STATE SERVICE.

[Acts 1907, chap. 458; 1908, chap. 601; 1910, chap. 218.]

VETERANS.		
Adjutant-General's Department.		
Luke R. Landy,	$600 00	
Frank Thomas,	650 00	
		$1,250 00
Auditor's Department.		
Thomas W. Knight, retired January 1,		687 50
Board of Charity.		
Albert A. Carlton, retired August 1,	$233 33	
David Walker,	700 00	
John D. Wells, retired April 1,	1,000 00	
		1,933 33
Board of Health.		
John H. Terry,		700 00
Controller of County Accounts.		
James M. Cushman,		900 00
Commissioner on War Records.		
William E. Reed, retired June 1,		300 00
Commissioner of State Aid and Pensions.		
Amos H. Fairbanks, retired June 18,	$292 50	
Charles W. Hastings, retired April 1,	833 33	
		1,125 83
District Police.		
Edwin Y. Brown,	$750 00	
Warren S. Buxton,	750 00	
James P. Campbell,	750 00	
Joseph M. Dyson,	750 00	
Joseph Halstrick,	750 00	
John H. Kazar,	750 00	
Malcolm Sillars,	750 00	
Henry Splaine, retired October 1,	125 00	
Oliver L. Wood,	750 00	
		6,125 00
Lyman School for Boys.		
Asa F. Howe,	$750 00	
John T. Perkins,	200 00	
		950 00

STATEMENT V. Expenses for 1919 in Detail. DETAIL 370.

VETERANS AND PRISON OFFICERS RETIRED FROM STATE SERVICE — *Continued.*

Massachusetts Reformatory.		
George W. Bourne,	$600 00	
John Bowers,	600 00	
John L. Bruce,	600 00	
William Chaplin, retired April 1,	400 00	
William W. Curtis,	750 00	
Amos M. Elmes,	600 00	
William Jenness,	600 00	
Alonzo Joy,	600 00	
John H. Loring, died July 30,	400 00	
Wisner Park,	600 00	
Charles H. Sweeney,	600 00	
		$6,350 00
Metropolitan Park Commission.		
C. Bradford Holmes,	$511 44	
William Jordan,	502 00	
		1,013 44
Metropolitan Water and Sewerage Board.		
J. B. Black, retired June 1,	$450 00	
E. H. Downing, died May 20,	256 85	
Sydney E. Hayden,	546 00	
		1,252 85
Nautical Training School.		
F. Stanhope Hill,		1,250 00
Prison Commission.		
Charles H. Colgate, retired November 1,		50 00
Quartermaster-General's Department.		
Charles F. Carr, Lowell armorer, retired March 1,	$337 50	
Edwin S. Witherell, Springfield armorer,	500 00	
		837 50
Secretary of the Commonwealth's Department.		
George F. Crafts, died January 7,	$61 29	
George W. Prescott, retired January 1,	366 66	
		427 95
Sergeant-at-Arms' Department.		
Charles O. Adams,	$550 00	
Joseph S. Adlington,	424 92	
Benjamin B. Brown,	383 91	
John L. Chandler,	500 00	
Surrill Flint,	550 00	
John Kinnear,	1,100 00	
J. Henry Locke,	424 92	
Milo Proctor, retired August 1,	166 67	
David T. Remington, retired January 5,	1,585 34	
Joseph Smith,	550 00	
Henry W. Sykes, died March 11,	118 80	
Daniel W. Taft,	600 00	
Charles F. Tenney,	550 00	
Henry F. Young, retired September 1,	97 50	
		7,602 06

VETERANS AND PRISON OFFICERS RETIRED FROM STATE SERVICE — *Concluded.*

State Farm.				
Andrew D. Grant,	$300 00			
Benjamin F. Robinson, retired May 1,	350 00			
		$650 00		
State Normal School at Lowell.				
David S. Clark,		420 00		
State Normal School at Westfield.				
Henry H. Saunders,		270 00		
State Prison.				
Edwin O. Hyde,	$600 00			
Joseph A. Morley,	600 00			
Thomas Preston,	600 00			
Benjamin F. Stevens,	600 00			
		2,400 00		
			$36,495 46	
PRISON OFFICERS.				
Massachusetts Reformatory.				
William J. Batt, retired June 1,	$500 00			
George W. Young,	600 00			
		$1,100 00		
State Prison.				
John W. F. Barnes,	$1,000 00			
Alexander Fraser, died January 3,	54 84			
George MacDonald,	600 00			
Sylvester McFarland,	600 00			
James H. Piper,	600 00			
		2,854 84		
			3,954 84	
				$40,450 30

DETAIL No. 371.

MASSACHUSETTS STATE FIREMEN'S ASSOCIATION.

[Acts 1906, chap. 171; 1910, chap. 8.]

Treasurer of the association, for the firemen's relief fund,	$15,000 00	
Unexpended balance, 1909, returned to treasury,	440 09	
		14,559 91

DETAIL No. 372.

CLAIMS ARISING FROM THE DEATH OF FIREMEN CAUSED BY THE DISCHARGE OF THEIR DUTIES.

[Revised Laws, chap. 32, sect. 77; Acts 1910, chap. 5.]

James B. Akerly — Mary C. Akerly, administratrix,	$1,000 00	
Maurice C. Dahill — Margaret C. Dahill, administratrix,	1,000 00	
Benjamin F. Freeman — Mary E. Freeman, administratrix,	1,000 00	
Amounts carried forward,	$3,000 00	$55,010 21

STATEMENT V. Expenses for 1910 in Detail. DETAILS 373–375.

CLAIMS ARISING FROM THE DEATH OF FIREMEN CAUSED BY THE DISCHARGE OF THEIR DUTIES — *Concluded.*

Amounts brought forward,	$3,000 00	$55,010 21
Daniel W. Harrington — Hannah P. Harrington, administratrix,	1,000 00	
Westell C. Kirk — Grace Kirk, administratrix,	1,000 00	
Patrick Lanegan — Margaret Birmingham and Thomas J. Lanegan, administrators,	1,000 00	
Michael S. Murphy — Julia A. Murphy, administratrix,	1,000 00	
Charles T. Needham — Jennie M. Needham, administratrix,	1,000 00	
		8,000 00

DETAIL No. 373.

METROPOLITAN BOULEVARDS MAINTENANCE.

[Acts 1899, chap. 419; 1910, chap. 371.]

Commonwealth's one-half,		96,451 67

DETAIL No. 374.

CONSTRUCTION OF ROADS IN MASHPEE AND TRURO.

[Acts 1870, chap. 293; 1910, chap. 59.]

Barnstable County: —		
Mashpee,	$300 00	
Truro,	500 00	
		800 00

DETAIL No. 375.

DAMAGES BY WILD DEER.

[Acts 1903, chap. 407; 1910, chap. 59.]

BERKSHIRE COUNTY.			
A. M. Bacon, Williamstown,	$20 00		
Stephen Bacon, Williamstown,	20 00		
Zacheus H. Cande, Sheffield,	20 00		
William Creamer, Hinsdale,	5 00		
Charles S. Davison, Williamstown,	65 00		
George W. Fitzroy, Savoy,	3 00		
James P. Fleming, Williamstown,	5 00		
Darius N. Goodell, New Ashford,	20 00		
Richard Goodman, Lenox,	30 00		
Dominic Grayola, Florida,	2 40		
William N. Grundy, Williamstown,	20 00		
Lee Jenks, Williamstown,	20 00		
Smith P. Jones, New Marlborough,	15 00		
Frank A. Kemp, Savoy,	3 00		
Leslie O. Kemp, Savoy,	10 00		
Jabez Odell, Williamstown,	12 00		
Amount carried forward,			$160,261 88

STATEMENT V. Expenses for 1910 in Detail. DETAIL 375.

DAMAGES BY WILD DEER — *Continued.*

Amount brought forward,			$160,261 88
Asa Packard, New Ashford,	$4 00		
Robert S. Rhodes, Williamstown,	12 00		
Albert Roys, Williamstown,	12 00		
Walter P. Smith, New Ashford,	45 00		
S. G. Tenney, Williamstown,	12 00		
James Thomas, Williamstown,	65 00		
Henry A. Tilton, Savoy,	15 00		
Munroe F. Watkins, Hinsdale,	15 00		
Henry White, New Ashford,	2 00		
		$452 40	
BRISTOL COUNTY.			
Everett L. Bassett, Taunton,	$19 75		
Mrs. Joe Brouillette, Norton,	10 00		
John Calista, Rehoboth,	15 00		
Mary E. Cummings, Berkley,	15 00		
Henry W. Heath, Easton,	10 00		
Elmer A. Maker, Swansea,	20 00		
George I. Potter, Dighton,	15 00		
Antone Sauzer, Swansea,	20 00		
		124 75	
ESSEX COUNTY.			
Joseph W. Andrews, Gloucester,	$12 50		
Henry W. Andrews, Essex,	50 00		
Thomas H. J. Burgin, Gloucester,	12 00		
Thomas H. Chivers, Amesbury,	15 00		
Ellen Cullivan, Newburyport,	2 00		
Archie Foster, North Andover,	20 00		
Frank L. Henderson, Salisbury,	4 50		
Jacob S. Lind, Gloucester,	45 00		
Cornelius Lucy, Salisbury,	20 00		
Elizabeth Parsons, Gloucester,	20 00		
Joseph Pool, Rockport,	15 00		
Solomon Smith, Rockport,	35 00		
John A. Stevens, Salisbury,	2 00		
Geo. F. Taylor, Rowley,	18 00		
Libbie J. Wood, Ipswich,	15 00		
		286 00	
FRANKLIN COUNTY.			
Ozro Adams, Northfield,	$3 00		
Samuel F. Alexander, Northfield,	20 00		
F. W. Atkins, Charlemont,	12 00		
Charles M. Ballou, Wendell,	20 00		
Ralph Ballou, Monroe,	4 00		
Stephen C. Ballou, Wendell,	12 00		
W. H. Ballou, Wendell,	10 00		
F. H. Bardwell, Conway,	15 00		
Lester F. Bartlett, Montague,	13 00		
M. H. Bartlett, Montague,	55 00		
Eli A. Berner, Rowe,	50 50		
Charles Billings, Montague,	15 00		
Ernest T. Billings, Northfield,	6 00		
L. L. Bliss, Charlemont,	8 00		
Ernest C. Blodgett, Bernardston,	10 00		
F. Brittingham, Rowe,	7 00		
A. E. Brown, Buckland,	10 00		
L. J. Brown, Rowe,	8 00		
Charles Buckman, Montague,	2 00		
A. C. Bray, Buckland,	20 00		
A. J. Burrington, Heath,	100 00		
Amounts carried forward,		$863 15	$160,261 88

STATEMENT V. Expenses for 1910 in Detail. DETAIL 375.

DAMAGES BY WILD DEER — *Continued.*

Amounts brought forward,		$863 15	$160,261 88
Ira D. Caneday, Heath,	$20 00		
Miles Carpenter, Bernardston,	10 00		
Richard Clapp, Montague,	15 00		
John Colon, Wendell,	5 00		
A. B. Coolidge, Wendell,	8 00		
Fred Cook, Bernardston,	21 50		
Joshua Cranson, Hawley,	8 00		
Peter Culmann, Monroe,	75 00		
Joseph Cummings, Warwick,	8 00		
W. W. Darling, Rowe,	2 50		
F. N. Davenport, Heath,	28 00		
John B. Davis, Wendell,	4 00		
E. C. Davis, Monroe,	5 00		
Peter Desautel, Montague,	2 00		
Patrick Diggins, Montague,	30 00		
Anna Dunnells, Buckland,	10 00		
Joseph Dzeima, Montague,	10 00		
Allen Elbridge, Wendell,	6 00		
J. S. Ellinwood, Erving,	4 00		
Susan M. Everett, Deerfield,	10 00		
A. L. Fish, Colrain,	18 00		
Larkin E. Fisher, Northfield,	5 00		
A. Newton Foster, Leyden,	15 00		
Daniel S. Freeman, New Salem,	9 00		
F. A. Gleason, Montague,	20 00		
Lorenzo Gould, Wendell,	12 00		
Francis Granger, Rowe,	7 00		
Solomon Granger, Rowe,	25 00		
Lyndon D. Graves, Montague,	4 00		
Gilbert E. Griswold, Buckland,	20 00		
E. J. Griswold, Buckland,	35 00		
E. P. Gunn, Montague,	7 00		
A. G. and C. A. Hall, Ashfield,	3 00		
Mrs. E. C. Hall, Buckland,	15 00		
F. L. Hartwell, Buckland,	20 00		
William Harvey, Deerfield,	15 00		
Arthur Hassell, Conway,	10 00		
J. A. Hathaway, Deerfield,	50 00		
Matthew Haygood, Montague,	22 00		
Asa Holden, Hawley,	5 00		
Harry Hopkins, Conway,	10 00		
J. H. Howard, Colrain,	20 00		
Harlon Howe, Wendell,	10 00		
Abbott L. Howes, Ashfield,	140 00		
John W. Howes, Ashfield,	135 00		
S. E. Howes, Buckland,	40 00		
Charles S. Hunt, Buckland,	30 00		
George Ironsides, Rowe,	8 00		
E. M. Johnson, Colrain,	50 00		
Everett Johnson, Colrain,	12 00		
Charles E. Keach, Buckland,	35 00		
F. O. Keach, Buckland,	8 00		
J. W. Keach, Buckland,	15 00		
Edward Kenney, Buckland,	25 00		
Charles W. King, Rowe,	10 00		
Barbara Koch, Montague,	10 60		
John Koch, Montague,	15 50		
Samuel Labelle, Hawley,	45 00		
Mrs. E. L. Ladd, Rowe,	8 00		
Amounts carried forward,		$863 15	$160,261 88

STATEMENT V. Expenses for 1910 in Detail. DETAIL 375.

DAMAGES BY WILD DEER — *Continued.*

Amounts brought forward,		$863 15	$160,261 88
Henry and Albert Lanfair, Deerfield,	$20 00		
Earle Lilley, Buckland,	10 00		
William O. Long, Shelburne,	20 00		
Edward Loveland, Montague,	12 50		
Gilbert H. Mann, Charlemont,	87 50		
Sanford Marsh, Montague,	10 00		
G. W. Martin, Buckland,	15 00		
George Maxam, Rowe,	2 50		
George A. Merchant, Wendell,	10 00		
Emiles Miller, Montague,	13 00		
Hugh Miller, Colrain,	20 00		
J. W. Miller, Conway,	18 00		
B. F. Miner, Montague,	5 00		
E. H. Norman, Buckland,	18 00		
Baxter A. Orcutt, Buckland,	40 00		
R. J. Ormond, Leyden,	48 00		
Ralph Packard, Buckland,	45 00		
August Pallett, Montague,	66 50		
Alvin H. Parker, Charlemont,	4 00		
George H. Pease, Ashfield,	42 00		
Herman Perkins, Montague,	21 00		
Alfred M. Pierce, Montague,	8 00		
E. D. Pomeroy, Buckland,	8 00		
F. G. Purington, Buckland,	10 00		
Frank Putnam, Bernardston,	4 00		
Hattie M. Rawson, Wendell,	18 00		
Fred A. Raymond, Hawley,	15 00		
Linwood Richards, Rowe,	7 00		
Luther E. Richardson, Leverett,	16 00		
Amelia Rood, Buckland,	20 00		
William Ross, Northfield,	8 00		
O. L. Ruddock, Buckland,	17 00		
W. F. Ruddock, Buckland,	20 00		
Henry W. Rule, Leverett,	5 00		
George E. Rush, Wendell,	20 00		
Henry O. Russell, West Northfield,	20 00		
Peter Samoraiski, Montague,	7 00		
Arthur Savage, Montague,	2 00		
Asahel Sawyer, Northfield,	4 00		
E. R. Scott, Buckland,	10 00		
Charles Schweitzer, Montague,	55 00		
Andrew Schwilling, Montague,	33 00		
Charles F. Sears, Hawley,	18 00		
Clarence Sears, Hawley,	10 00		
E. R. Sears, Charlemont,	35 00		
James F. Sears, Charlemont,	15 00		
Frank Sevick, Erving,	10 00		
Merritt H. Sherman, Heath,	28 00		
Fred Shirtcliff, Montague,	30 00		
E. B. Smith, Colrain,	10 00		
E. F. Smith, Buckland,	20 00		
Frederick H. Smith, Ashfield,	7 00		
John Socquet, Montague,	3 00		
Frank B. Streeter, Northfield,	12 00		
John Strohecker, Buckland,	15 00		
A. A. Tanner, Deerfield,	15 00		
Charles F. Tatro, Ashfield,	35 00		
Frank Taylor, Wendell,	5 00		
Henry Taylor, Ashfield,	10 00		
Amounts carried forward,		$863 15	$160,261 88

STATEMENT V. Expenses for 1910 in Detail. DETAIL 375.

DAMAGES BY WILD DEER — *Continued.*

Amounts brought forward,		$863 15	$160,261 88
Henry C. Taylor, Charlemont,	$20 00		
Michael Tetreault, Hawley,	15 00		
L. D. Tilden, Montague,	8 00		
E. E. Thayer, Monroe,	25 00		
Albert F. Truesdell, Rowe,	114 00		
E. O. Truesdell, Rowe,	14 00		
Fred A. Turner, Charlemont,	15 00		
P. H. Valilan, Buckland,	6 00		
Charles H. Vallett, Montague,	69 00		
P. H. Valliton, Buckland,	20 00		
Herbert Veber, Rowe,	8 00		
E. H. Ward, Buckland,	32 00		
Jesse M. Ward, Buckland,	80 00		
P. G. Ward, Buckland,	20 00		
Lawrence Warner, Charlemont,	12 00		
William E. Warren, Deerfield,	30 00		
H. E. Waterman, Montague,	20 00		
Fred Weinman, Montague,	10 00		
Herbert H. Wheeler, Warwick,	5 00		
George White, Rowe,	8 00		
Walter W. White, Charlemont,	6 00		
Mrs. Abeneyer Whitney, Montague,	2 50		
Robert Williams, Buckland,	20 00		
William O. Willis, Ashfield,	4 00		
Henry Wonsey, Montague,	10 00		
Hiram Woodward, Buckland,	20 00		
Baxter H. Worden, Warwick,	10 00		
		3,363 10	
HAMPDEN COUNTY.			
George L. Agard, Brimfield,	$10 00		
Milo R. Bates, West Springfield,	35 00		
Albert Bennett, Ludlow,	8 00		
William Blackmer, Ludlow,	10 00		
Bliss Sisters, Wilbraham,	10 00		
Chas. A. and Fred R. Blodgett, Westfield,	27 00		
J. C. Bradway, Monson,	15 00		
Alonso Burnett, Ludlow,	3 00		
Edward L. Butterfield, Brimfield,	60 00		
E. W. Capen, Monson,	20 00		
Samuel W. Coe, Montgomery,	10 00		
Hiram Comstock, Ludlow,	5 00		
William Drake, Brimfield,	2 00		
Francis Dustal, Ludlow,	20 00		
C. B. Esty, Ludlow,	20 00		
John Harness, Palmer,	65 00		
W. B. Hathaway, Palmer,	10 00		
Frank Helms, Russell,	9 00		
A. Jones, Ludlow,	32 00		
Thomas E. Killion, Brimfield,	12 00		
A. D. King, Ludlow,	7 00		
F. W. Merriman, Brimfield,	20 00		
Arthur Miller, Ludlow,	10 00		
May E. Moore, Brimfield,	8 00		
E. L. Needham, Wales,	5 00		
Nelson Brothers, Palmer,	10 00		
Frank Nietupsky, Ludlow,	7 00		
Charles Parker, Ludlow,	20 00		
G. H. Parker, Ludlow,	20 00		
Louis Parrow, Ludlow,	20 00		
Amounts carried forward,		$4,226 25	$160,261 88

STATEMENT V. Expenses for 1910 in Detail. DETAIL 375.

DAMAGES BY WILD DEER — *Continued.*

Amounts brought forward,		$4,226 25	$160,261 88
T. C. Peck, Monson,	$8 00		
L. Perham, Ludlow,	5 00		
Louis Pero, Ludlow,	20 00		
A. L. Quance, Russell,	10 00		
Charles Rich, Ludlow,	5 00		
J. E. Robbins, Ludlow,	10 00		
Charles H. Shepard, Brimfield,	10 00		
Charles Slater, Southwick,	15 00		
D. W. Smith, Westfield,	5 00		
Horace Squire, Monson,	10 00		
Joseph L. Stanton, Brimfield,	15 00		
Oscar L. Stanton, Brimfield,	20 00		
Edward Sullivan, Ludlow,	20 00		
Wolenty Szaltys, Palmer,	2 00		
Fred Waid, Monson,	18 00		
O. J. Waid, Monson,	55 00		
Herbert White, Ludlow,	20 00		
Lovinsky White, Ludlow,	10 00		
F. E. Whitney, Ludlow,	5 00		
W. H. Whitney, Ludlow,	1 00		
Anna H. Willard, Longmeadow,	5 00		
		779 00	
HAMPSHIRE COUNTY.			
William Ayres, Agt., Belchertown,	$4 00		
John H. Bryan, Enfield,	9 00		
Fred D. Buffington, Ware,	10 00		
Nellie Cahill, Northampton,	5 00		
W. H. Chellis, Cummington,	8 00		
Niomi E. Clark, Greenwich,	8 00		
Albert P. Clifford, Greenwich,	8 00		
Allen M. Coit, Huntington,	84 40		
Leon C. Damon, Chesterfield,	16 00		
E. D. Elmer, Cummington,	12 00		
Juliette Elmer, Cummington,	5 00		
Stanton P. Fleming, Enfield,	8 00		
Arthur L. Foskit, Enfield,	5 00		
Joseph Garrow, Hadley,	5 00		
Levi W. Gloyd, Plainfield,	3 00		
F. D. Goodale, Belchertown,	5 00		
Joseph S. Graves, Williamsburg,	21 00		
David Gray, Enfield,	3 00		
Michael D. Griffin, Ware,	3 00		
J. W. Gurney, Cummington,	10 00		
Austin R. Hannum, Prescott,	5 00		
C. N. Holden, Plainfield,	5 00		
M. S. Howes, Cummington,	19 50		
P. J. Landers, Belchertown,	7 00		
Fred C. Lord and Charles O. Lalor, Amherst,	75 00		
Edwin P. Mitchell, Prescott,	9 00		
Anson D. Morse, Pelham,	34 00		
Frederick E. Parsons, Enfield,	9 00		
C. A. L. Patch, Williamsburg,	30 00		
Ambrose Patnaude, Belchertown,	12 00		
Ellis F. Pierce, Prescott,	5 00		
Herbert E. Pervier, Belchertown,	20 00		
Michael Prindeville, Ware,	6 00		
Valmore O. Pulsiphur, Greenwich,	20 00		
Herbert S. Read, Chesterfield,	10 00		
William Rushmore, Ware,	8 00		
Amounts carried forward,		$5,005 25	$160,261 88

STATEMENT V. Expenses for 1910 in Detail. DETAIL 375.

DAMAGES BY WILD DEER — *Continued.*

Amounts brought forward,		$5,005 25	$160,261 88
Julius Sartwell, Hadley,	$10 00		
Benjamin A. Sawtelle, Greenwich,	23 00		
Thomas Stone, Williamsburg,	7 00		
Albert Streeter, Cummington,	15 00		
H. H. Ward, Belchertown,	10 00		
George C. Wesson, Ware,	9 00		
William B. Wickland, Chesterfield,	5 00		
		585 90	
MIDDLESEX COUNTY.			
G. E. Byram, Shirley,	$16 50		
Edward F. Buxton, Carlisle,	125 00		
George F. Buxton, Shirley,	20 00		
R. F. Colburn, Shirley,	5 00		
James Craft, Shirley,	20 00		
M. V. Farnsworth, Shirley,	20 00		
Henry Farnsworth, Shirley,	6 00		
John Farmer, Shirley,	6 00		
F. H. Gowell, Hopkinton,	99 00		
Howard M. Hatch, Shirley,	84 48		
Howard A. Hatch, Groton,	50 00		
Herbert Holden, Shirley,	20 00		
George Holden, Shirley,	28 25		
Fred S. Holden, Shirley,	17 50		
Mary Holden, Shirley,	6 50		
E. Dana Jewett, Ayer,	10 00		
C. C. Lane, Shirley,	12 00		
M. W. Longley, Shirley,	22 50		
C. S. McLoon, Tyngsborough,	17 00		
James B. Packard, Groton,	3 00		
Moses P. Palmer, Groton,	4 00		
P. L. Pierce, Townsend,	3 00		
Amos Parker, Shirley,	6 00		
James H. Ordway, Hudson,	47 00		
John Norris, Tyngsborough,	80 00		
Harry E. Nutting, Groton,	85 00		
C. W. Wetherbee, Stow,	24 00		
F. A. Wright, Pepperell,	5 00		
Frank S. Whitney, Pepperell,	10 00		
Mrs. L. V. Whitaker, Shirley,	10 00		
William H. Whitehill, Groton,	7 00		
F. A. Wyman, Shirley,	10 00		
		879 73	
NORFOLK COUNTY.			
Louis H. Roby, Foxborough,	$4 80		
George Bruder, Bellingham,	5 00		
		9 80	
WORCESTER COUNTY.			
Henry C. Adams, Lunenburg,	$2 50		
Joseph M. Adams, Bolton,	36 00		
Stephen Adams, Lunenburg,	4 00		
Louis Bachard, Lancaster,	8 00		
Minnie Bates, Phillipston,	15 00		
Stella Bates, Phillipston,	5 00		
Alton Battles, Westminster,	8 00		
J. B. Beauchamp, East Brookfield,	20 00		
Orrin M. Bennett, Lunenburg,	4 00		
William P. Bennett, Petersham,	20 00		
Fred J. Benson, Brookfield,	5 00		
Amounts carried forward,		$6,480 68	$160,261 88

STATEMENT V. Expenses for 1910 in Detail. DETAIL 375.

DAMAGES BY WILD DEER — *Concluded.*

Amounts brought forward,		$6,480 68	$160,261 88
Warren Blanchard, Leominster,	$5 00		
H. H. Capen, Spencer,	20 00		
Carlo Cataldo, Lunenburg,	4 00		
H. H. Chase, Spencer,	10 00		
Alford Clifford, Phillipston,	40 00		
Hiram L. Cook, Winchendon,	22 00		
Henry F. Davidson, Spencer,	3 00		
Arthur B. Davis, Harvard,	30 00		
Herbert A. Day, Warren,	15 00		
Will Emory, Royalston,	10 00		
Patrick Fenton, Brookfield,	5 00		
Sarah J. Foster, Oakham,	10 00		
Charles W. Gilchrist, Lunenburg,	2 00		
Ezra Harmss, Warren,	20 00		
Joseph C. Harrington, Princeton,	10 00		
H. F. Haynes, Bolton,	15 00		
O. W. Haynes, Bolton,	5 00		
Edward F. Houghton, Harvard,	10 00		
Isaac T. Howe, Holden,	5 00		
Timothy E. Kennedy, Hardwick,	17 00		
Horace M. Locke, Sturbridge,	15 00		
Calvin Marden, Jr., Lunenburg,	2 50		
Herbert O. Mead, Lunenburg,	40 00		
Henry A. Moulton, Lunenburg,	9 50		
D. E. Mowry Co., Milford,	40 00		
Philip C. Mudge, Templeton,	11 00		
Alfred Nadeau, Hardwick,	5 00		
Charles H. Newton, Lunenburg,	20 50		
Charles H. Phelps, Athol,	8 00		
Albert A. Pollard, Harvard,	8 00		
Benjamin S. Pray, Lunenburg,	10 00		
C. H. Richards, Athol,	5 00		
Chester A. Root, Hubbardston,	30 00		
Elma W. Rose, Warren,	20 00		
Albert P. Sampson, Holden,	5 00		
James M. Sartell, Lancaster,	8 00		
August Sherman, Lunenburg,	7 00		
O. H. Skinner, Dana,	5 00		
John L. Smith, Barre,	20 00		
W. E. Smith, Southborough,	18 00		
Gardner Southwick, Douglas,	8 00		
E. H. Stoddard, Brookfield,	20 00		
George M. Taylor, Rutland,	17 00		
Chandler Titus, Douglas,	8 00		
Joseph Trembly, Spencer,	10 00		
Frank H. Turner, Phillipston,	5 00		
Archer N. Tuttle, Warren,	10 00		
Geo. N. B. Tuttle, Sterling,	5 00		
Horace B. Verry, Charlton,	20 00		
A. H. Warfield, West Brookfield,	5 00		
William M. Warren, Paxton,	6 00		
Samuel T. Waterman, Warren,	21 16		
Mrs. A. M. Whight, Westminster,	3 00		
Adolphus D. White, New Braintree,	10 00		
William Wight, Douglas,	8 00		
Henry E. Wilson, Spencer,	10 00		
J. E. Woodard, Sturbridge,	12 00		
William Wright, North Brookfield,	20 00		
		871 16	
			7,351 84
Amount carried forward,			$167,613 72

DETAIL No. 376.

MEDICAL EXAMINERS' FEES.

[Revised Laws, chap. 24; Acts 1910, chap. 59.]

Amount brought forward,		$167,613 72
Francis W. Anthony, Haverhill,	$1 20	
Charles A. Atwood, Taunton,	1 80	
Francis S. Atwood, Salem,	11 10	
Theodore S. Bacon, Springfield,	3 80	
George G. Bailey, Ipswich,	2 20	
W. Edward Balmer, Whitinsville,	2 20	
Frederick H. Baker, Worcester,	17 50	
George A. Bancroft, Natick,	1 40	
Everett A. Bates, Springfield,	15 10	
John B. Beebe, Great Barrington,	13 70	
Harrison G. Blake, Woburn,	4 00	
Alphonso V. Bowker, Athol,	1 20	
Cary C. Bradford, Southbridge,	1 00	
Orland J. Brown, North Adams,	5 60	
John T. Bullard, New Bedford,	4 70	
Francis J. Canedy, Shelburne Falls,	3 20	
Theodore Chamberlain, Concord,	2 40	
W. E. Chamberlain, Rutland,	1 60	
William J. Clarke, Milford,	3 00	
Henry Colt, Pittsfield,	4 70	
William N. Cowles, Ayer,	2 00	
John F. Croston, Haverhill,	5 50	
Clarence P. Curley, Provincetown,	2 40	
Harry M. Cutts, Brookline,	2 20	
George W. Dow, Lawrence,	11 70	
Thomas M. Durell, Somerville,	25 20	
Edward H. Ewing, Stoughton,	1 20	
William O. Faxon, Stoughton,	3 80	
John J. Flynn, Pittsfield,	3 60	
Horace K. Foster, Peabody,	6 00	
John C. Fraser, Weymouth,	4 00	
Ambrose J. Gallison, Franklin,	2 40	
John S. Grouard, Nantucket,	1 20	
Thomas F. Gunning, Fall River,	18 20	
Harrie D. Handy, Harwich,	2 60	
David E. Harriman, South Hadley Falls,	2 60	
Richard Henchey, Waltham,	1 00	
Edgar D. Hill, Plymouth,	1 60	
Andrew H. Hodgdon, Dedham,	3 20	
Eugene G. Hoitt, Marlborough,	3 80	
Charles S. Holden, Attleborough,	5 80	
Frank Holyoke, Holyoke,	7 90	
Garry de N. Hough, New Bedford,	10 70	
Ernest L. Hunt, Worcester,	4 70	
Randolph C. Hurd, Newburyport,	4 30	
Charles W. Jackson, Monson,	1 60	
George H. Janes, Westfield,	4 90	
Herbert S. Johnson, Malden,	2 00	
William L. Johnson, Uxbridge,	3 80	
Frederick E. Jones, Quincy,	7 10	
Charles S. Knight, Westborough,	3 20	
Timothy Leary, Boston,	41 30	
William G. MacDonald, Jamaica Plain,	35 60	
George B. Magrath, Boston,	165 20	
Amounts carried forward,	$503 70	$167,613 72

STATEMENT V. Expenses for 1910 in Detail. DETAIL 377.

MEDICAL EXAMINERS' FEES — *Concluded.*

Amounts brought forward,	$503 70	$167,613 72
Joseph V. Meigs, Lowell,	17 90	
Charles W. Milliken, Barnstable,	3 00	
Charles E. Morse, Wareham,	23 40	
Daniel D. Murphy, Amesbury,	2 20	
Ephraim W. Norwood, Spencer,	3 40	
Nathaniel K. Noyes, Duxbury,	1 20	
James Oliver, Athol,	1 60	
Gilman Osgood, Rockland,	4 30	
A. Elliott Paine, Brockton,	6 70	
Lewis M. Palmer, South Framingham,	5 30	
Roscoe D. Perley, Melrose,	4 70	
Appleton H. Pierce, Leominster,	1 00	
Joseph G. Pinkham, Lynn,	11 00	
John W. Pratt, Dedham,	1 80	
Silas D. Presbrey, Taunton,	4 70	
Herbert B. Priest, Groton,	1 20	
Sumner F. Quimby, Gloucester,	5 10	
Norman P. Quint, Medway,	3 40	
Herbert G. Rockwell, Amherst,	1 60	
Richmond B. Root, Georgetown,	1 40	
Edward A. Sawyer, Gardner,	4 20	
Jacob P. Schneider, Palmer,	3 80	
Christopher Seymour, Northampton,	6 10	
Edward S. Smith, Westfield,	2 00	
J. Winthrop Spooner, Hingham,	2 60	
George A. Stickney, Beverly,	3 60	
Charles Sturtevant, Hyde Park,	6 60	
William D. Swan, Cambridge,	22 90	
Stanton J. Ten Broeck, Orange,	3 20	
Frederick H. Thompson, Fitchburg,	8 50	
George L. Tobey, Clinton,	4 30	
George P. Twitchell, Greenfield,	5 00	
George L. West, Newton Center,	10 60	
Dorvil M. Wilcox, Lee,	2 00	
Frank A. Woods, Holyoke,	2 40	
J. R. Woodward, Oxford,	11 80	
Sundry examiners, each receiving less than $1,	11 20	
		719 40

DETAIL No. 377.

REIMBURSEMENT FOR OFFICIAL BONDS.

[Acts 1908, chap. 469; 1910, chap. 59.]

Stephen S. Taft, as district attorney,	$12 50	
Frank G. Hodskins, as register probate, Hampden,	16 00	
Arthur W. Dolan, as register probate, Suffolk,	12 50	
Clara L. Power, as assistant register probate, Suffolk,	5 00	
John R. Nichols, as assistant register probate, Suffolk,	5 00	
Thomas F. Pedrick, as Sergeant-at-Arms,	40 00	
Frank H. Hardison, as Insurance Commissioner,	30 00	
Weights and measures, commissioner and inspectors,	18 00	
Robert W. Kelso, as secretary, Board of Charity,	16 00	
John D. Wells, as clerk, Board of Charity,	8 00	
Owen Copp, as executive officer, Board of Insanity,	8 00	
William E. Elton, as steward and treasurer, Boston State Hospital,	40 00	
Amounts carried forward,	$211 00	$168,333 12

STATEMENT V. **Expenses for 1910 in Detail.** DETAIL 377.

REIMBURSEMENT FOR OFFICIAL BONDS — *Concluded.*

Amounts brought forward,	$211 00	$168,333 12
Scott Whitcher, as treasurer, Danvers State Hospital,	45 00	
Charles E. Thompson, as superintendent and treasurer, Gardner State Colony,	20 00	
Sumner Coolidge, as superintendent and treasurer, Lakeville State Sanatorium,	15 00	
John E. Fish, as superintendent and treasurer, Massachusetts Hospital School,	35 00	
Walter E. Hatch, as treasurer, Monson State Hospital,	14 23	
Ernest B. Emerson, as superintendent and treasurer, North Reading State Sanatorium,	20 00	
Charles E. Carroll, Rutland State Sanatorium,	25 00	
Frederick L. Hills, as superintendent and treasurer of Rutland State Sanatorium,	15 00	
Frank W. Boynton, as treasurer, Taunton State Hospital,	58 75	
Henry D. Chadwick, as superintendent and treasurer, Westfield State Sanatorium,	15 00	
E. V. Scribner, as superintendent and treasurer, Worcester State Asylum,	25 00	
H. M. Quinby, as superintendent and treasurer, Worcester State Hospital,	25 00	
George L. Wallace, as superintendent and treasurer, Wrentham State School,	25 00	
James P. Munroe, as chairman, Commission for the Blind,	30 00	
James P. Parker, as chief of the Naval Brigade,	25 00	
Other officers of the Naval Brigade,	20 00	
Charles T. Dukelow, as paymaster, M. V. M.,	60 00	
Archibald E. Edson, as paymaster, M. V. M.,	40 00	
Horace B. Parker, as paymaster, M. V. M.,	75 00	
Alfred J. Rowan, as paymaster, M. V. M.,	50 00	
Frank P. Turner, as assistant paymaster, M. V. M.,	40 00	
Officers of the Coast Artillery Corps, M. V. M.,	70 00	
Officers of the Second Regiment Infantry, M. V. M.,	70 00	
Officers of the Fifth Regiment Infantry, M. V. M.,	50 00	
Other officers, etc., of the M. V. M.,	82 50	
William B. Emery, as Quartermaster-General,	50 00	
Benjamin F. Bridges, as warden, State Prison,	50 00	
Watchmen and other officials, State Prison,	90 00	
George C. Erskine, as superintendent, Prison Camp and Hospital,	16 00	
Alvah S. Baker, as superintendent, Massachusetts Reformatory,	100 00	
Frances A. Morton, as superintendent and treasurer, Reformatory Prison for Women,	40 00	
Elmer L. Coffeen, as superintendent, Lyman School for Boys,	10 00	
Herbert F. Taylor, as superintendent and treasurer, Industrial School for Boys,	8 00	
Amy F. Everall, as superintendent and treasurer, State Industrial School for Girls,	8 00	
Inspectors and members of the Massachusetts District Police,	341 50	
		1,874 98
Amount carried forward,	. . .	$170,208 10

DETAIL No. 378.

CONSTRUCTION AND IMPROVEMENT OF BUILDINGS.

[Acts 1907, chap. 520; 1910, chap. 59.]

Amount brought forward,		$170,208 10
LYMAN SCHOOL FOR BOYS.		
William G. Preston and John Kahlmeyer, architects, drawings, etc., for one-story building (1908),	$200 00	
MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED.		
William G. Preston and John Kahlmeyer, architects, plans, etc., for addition to nurses' home,	365 00	
WORCESTER STATE HOSPITAL.		
Edward D. Ward, work on plans for new male ward,	125 00	
		690 00

DETAIL No. 379.

MAINTENANCE OF OLD STATE HOUSE.

[Acts 1910, chaps. 298 and 431.]

Bostonian Society: —	
Custodians, salaries as caretakers,	1,000 00

DETAIL No. 380.

REIMBURSEMENT OF CITIES AND TOWNS FOR LOSS OF TAXES ON LAND USED FOR PUBLIC BUILDINGS.

[Acts 1910, chaps. 607 and 659.]

Acton,	$119 15	Norfolk,	$22 17	
Ashburnham,	8 62	North Reading,	34 84	
Berlin,	50 16	Northampton,	1,901 06	
Bolton,	49 89	Northborough,	147 84	
Boston,	15,722 08	Raynham,	281 60	
Bridgewater,	583 79	Rutland,	266 46	
Canton,	202 40	Sherborn,	696 78	
Concord,	306 94	Shirley,	154 17	
Danvers,	924 00	Shrewsbury,	157 52	
Dover,	49 98	Taunton,	431 20	
Easthampton,	1 58	Templeton,	223 69	
Foxborough,	308 88	Tewksbury,	588 89	
Framingham,	408 32	Waltham,	617 76	
Gardner,	150 12	Westborough,	753 63	
Gosnold,	105 60	Westfield,	40 48	
Grafton,	262 68	Westminster,	199 76	
Lakeville,	65 12	Williamsburg,	8 80	
Lancaster,	335 01	Wilmington,	35	
Medfield,	296 73	Worcester,	6,746 96	
Middleton,	253 44	Wrentham,	160 42	
Monson,	225 28			33,864 15
Amount carried forward,				$205,762 25

STATEMENT V. **Expenses for 1910 in Detail.** DETAILS 381–384.

DETAIL No. 381.

MASSACHUSETTS CHARITABLE EYE AND EAR INFIRMARY.

[Resolves 1910, chap. 30; Acts 1910, chap. 431.]

Amount brought forward,			$205,762 25
Treasurer of the infirmary, for charitable purposes,			35,000 00

DETAIL No. 382.

GRATUITIES.

[Acts 1910, chaps. 431, 561, 618 and 659.]

James F. Adams, Res. 1910, chap. 159,		$74 97	
Cora E. Best, Res. 1910, chap. 45,		200 00	
Brockton Hospital, Res. 1910, chap. 14,		87 00	
Annie M. Carney, Res. 1910, chap. 102,		2,500 00	
H. Bert Knowles, Res. 1910, chap. 44,		19 00	
John Morrison (Giovanni Mastranduono), Res. 1910, chap. 92,		250 00	
Lulu Thayer, Res. 1910, chap. 82,		500 00	
			3,630 97

DETAIL No. 383.

GREYLOCK STATE RESERVATION.

[Acts 1906, chap. 448; 1907, chap. 11; 1908, chaps. 17 and 657.]

LAND, ETC.			
Dewey Phillips, land taken, James K. Batchelder, administrator,	$10,500 00		
Paul and Selma Scholtz, land, right of way, etc.,	83 05		
Stephen S. Taft, legal services and expenses, "Clarence M. Smith *v.* Commonwealth,"	730 60		
Recording takings, etc.,	8 19		
		$11,321 84	
BOUNDARY LINES.			
John H. Emigh. estate of, professional services,	$5 45		
William C. Emigh, engineering services, self and assistants, setting markers, etc.,	321 00		
		326 45	11,648 29

DETAIL No. 384.

MOUNT EVERETT STATE RESERVATION.

[Acts 1908, chaps. 571 and 657.]

H. F. Keith, surveys and plans,		$216 00	
Automobile hire for commissioners,		10 00	
			226 00
Amount carried forward,			$256,267 51

DETAIL No. 385.

DEER HILL STATE RESERVATION.

[Acts 1907, chaps. 540 and 587; 1910, chap. 659.]

Amount brought forward, ...	. . .	$256,267 51
LAND.		
Martha A. Barber and George H. Stetson, 129.21 acres in Cummington and Plainfield, ...	$2,200 00	
L. L. Brown Paper Company, 5 acres in Cummington and Plainfield, ...	10 00	
Jeanie Mitchell, Frances M. Wilson and heirs of Julia Weston, 64.26 acres in Plainfield, ...	245 00	
Henry C. Packard, 17.65 acres in Plainfield, . .	300 00	
Spencer N. Tirrell and Agnes H. Knapp, 7.57 acres in Plainfield, ...	50 00	
Willis F., Jetson A. and Wesley W. Tower and Harriet E. and Elizabeth Hunt, 29.17 acres in Cummington, .	500 00	
Walter L. Stevens, attorney, services and expenses in connection with above land deals, ...	100 60	
		3,405 60

DETAIL NO. 386.

MOUNT TOM STATE RESERVATION.

[Acts 1903, chap. 264; 1906, chap. 514; 1907, chap. 12; 1908, chap. 15.]

LAND, EXPENSES ACQUIRING, ETC.		
Commissioners' services, ...	$130 00	
Commissioners' expenses, ...	22 20	
Sundry services and expenses, ...	46 20	
Richard F. Underwood, 45.89 acres land, ...	2,500 00	
		2,698 40

DETAIL No. 387

ADDITIONAL ACCOMMODATIONS FOR STATE LIBRARY.

[Acts 1908, chap. 657.]

CONTRACTORS, ETC.			
William Chapman, superintendence of alterations, .		$246 52	
Art Metal Construction Company, spiral staircase, .		595 00	
Thomas W. Powell & Son, alterations, stack room, .		355 85	
Woodbury & Leighton Company, enlarging reference room and changes in post-office, ...		1,433 00	
Telephone system, electrical work, etc., as per contracts and extras, ...		197 50	
			2,827 87
Appropriation, 1908, ...	$30,000 00		
Total expenditures: —			
William Chapman, superintendence, .	$2,350 02		
A. B. See Electric Elevator Company, elevator, ...	2,000 00		
Amount carried forward, ...		. . .	$265,199 38

STATEMENT V. Expenses for 1910 in Detail. DETAILS 388, 389.

ADDITIONAL ACCOMMODATIONS FOR STATE LIBRARY — *Concluded.*

Amount brought forward,			$265,199 38
Art Metal Construction Company, library stacks and staircase,	$13,595 00		
Grecian Iron Works, elevator enclosure,	800 00		
Robert D. Ireland, lighting stack room,	855 00		
Thomas W. Powell & Son, labor, etc., alterations,	2,973 70		
Woodbury & Leighton, as above, and painting,	1,928 54		
Supplies, labor and small contracts,	1,465 17		
	$25,967 43		

DETAIL No. 388.

PRESERVATION AND REPAIRS OF OLD STATE HOUSE.

[Acts 1907, chaps. 385 and 457; 1910, chaps. 298 and 431.]

PRESERVATION.			
John E. Chandler, architect,	$100 00		
George A. Cahill, contract, restoration,	2,007 47		
John Evans & Co., architectural models and carving,	269 05		
Ingalls & Kendricken, contract, steam fitting,	160 50		
Orren C. Poole, contract, plumbing,	107 50		
Felix M. Rogers, contract, painting,	245 50		
W. L. Waples Company, contract, removal of old paint, etc.,	166 83		
Locks, bolts, hinges, etc.,	151 68		
		$3,208 53	
REPAIRS.			
J. J. Hurley & Co., contract, steam heating plant,		422 45	
			3,630 98
Appropriation for preservation, 1907,	$7,500 00		
Total expenditures: —			
John E. Chandler,	$250 00		
George A. Cahill,	4,727 47		
W. L. Waples Company,	1,516 83		
Other contracts, as above detailed,	782 55		
Locks, supplies, advertising, etc.,	223 15		
	$7,500 00		

DETAIL No. 389.

STATUE OF ADMIRAL JOHN A. WINSLOW.

[Resolves 1908, chap. 63; Acts 1908, chap. 528.]

2,000 copies record of dedication, etc.,	650 67
Amount carried forward,	$269,481 03

DETAIL No. 390.

INVESTIGATION OF WATER POWER RESOURCES OF THE COMMONWEALTH.

[Acts 1909, chap. 359.]

Amount brought forward,	. . .	$269,481 03
ENGINEERING AND CLERICAL SERVICES AND EXPENSES.		
T. W. Norcross,	$603 40	
Dana M. Wood,	218 08	
W. G. Hoyt,	161 02	
Henry B. Alvord,	91 90	
Sundry persons,	266 06	
Rent, telephone and sundries,	112 40	
		1,452 86

DETAIL No. 391.

COLLATERAL LEGACY TAX REFUNDED.

[Acts 1910, chaps. 431 and 561.]

George W. Andrews, administrator, estate of Martha C. Albee, Res. 1910, chap. 8,	$160 41	
William H. Burpee, executor, will of Porter Piper, Res. 1910, chap. 61,	150 00	
Dustin A. Folsom, executor, will of Frances E. Warner, Res. 1910, chap. 81,	200 00	
		510 41

DETAIL No. 392.

DEDICATION OF THE CAPE COD PILGRIM MEMORIAL MONUMENT.

[Resolves 1910, chap. 12; Acts 1910, chap. 431.]

Frank A. Day & Sons: —		
Contract for grand stand,	$2,674 00	
Extras, flag poles, stands, etc.,	212 00	
Programmes and envelopes,	114 00	
		3,000 00

DETAIL No. 393.

STATUE OF GEN. NATHANIEL P. BANKS.

[Acts 1900, chap. 291; Resolves 1909, chap. 82; Acts 1910, chap. 659.]

2,000 copies oration, record of dedication, etc.,	. . .	847 54
Appropriation, 1900, $20,000 00		
Appropriation, 1910, 307 19		
$20,307 19		
Amount carried forward,	. . .	$275,291 84

STATEMENT V. Expenses for 1910 in Detail. DETAIL 394.

STATUE OF GEN. NATHANIEL P. BANKS — *Concluded.*

Amount brought forward,			$275,291 84
Total expenditures: —			
Preliminary models,	$300 00		
Henry H. Kitson, sculptor,	18,000 00		
Granite foundation materials and labor,	745 15		
Dedication expenses,	414 50		
Report of dedication,	847 54		
	$20,307 19		

DETAIL No. 394.

INVESTIGATION OF BLOCK SIGNALS, ETC., ON RAILROADS.

[Resolves 1906, chap. 54; Acts 1906, chap. 410.]

Travelling expenses,			14 76
Total, miscellaneous,			$275,306 60

PART II.

FUNDS.

Summary and detailed statements of the transactions of the various funds and trust deposits for 1910 and investments, Nov. 30, 1910, etc.

STATEMENT	VI.	Summary of receipts and payments.
STATEMENT	VII.	Direct debt sinking funds.
STATEMENT	VIII.	Trust funds.
STATEMENT	IX.	Loan funds.
STATEMENT	X.	Metropolitan district funds.
STATEMENT	XI.	Trust deposits.
STATEMENT	XII.	Aggregate amount of funds and trust deposits, also cash and securities in each.
STATEMENT	XIII.	Direct debt in detail.
STATEMENT	XIV.	Direct debt sinking funds in detail.
STATEMENT	XV.	Contingent debt in detail.
STATEMENT	XVI.	Contingent debt sinking funds in detail.
STATEMENT	XVII.	Maturity of direct and contingent debt.
STATEMENT	XVIII.	Real estate, etc., the property of the Commonwealth.

Statements VII. to XI., inclusive, show the transactions of the funds for 1910 and investments Nov. 30, 1910.

STATEMENT VI. — Receipts and Payments

Receipts on Account of Funds.

Detail			
	Cash on hand Dec. 1, 1909,	. . .	$3,502,933 46
	Direct Debt Sinking Funds.		
395	Abolition of grade crossings loan,	$589,673 97	
396	Armory loan,	143,139 27	
397	Harbor improvement loan,	36,529 90	
398	Massachusetts war loan,	372,783 01	
399	Medfield Insane Asylum loan,	100,064 26	
400	Prisons and hospitals loan,	367,418 20	
401	State highway loan,	372,599 25	
402	State House loans,	252,676 13	
			2,234,883 99
	Trust Funds.		
403	Bar examiners,	$8,420 00	
404	Board of Registration in Embalming,	2,784 00	
405	Board of Registration of Nurses,	500 00	
406	Boston State Hospital,	27,717 03	
407	Cemetery trust, Darwin Barnard, income,	7 00	
408	Cemetery trust, Abbie Bodwell,	330 00	
408	Cemetery trust, Abbie Bodwell, income,	8 25	
409	Cemetery trust, Austin B. Fletcher, income,	200 00	
410	Cemetery trust, Franklin Association, income,	320 00	
411	Cemetery trust, Elizabeth H. Page, income,	7 00	
412	Cemetery trust, Hannah W. Smith, income,	10 50	
413	City of Boston, account Suffolk County Court House bonds,	19,333 34	
415	Commonwealth flats improvement,	93,115 11	
416	Danvers State Hospital,	64,716 90	
417	Dividends from insolvent corporations,	4,088 49	
417	Dividends from insolvent corporations, income,	591 51	
418	Escheated estates,	11,833 96	
418	Escheated estates, income,	3,118 00	
419	Fitchburg Railroad securities loan, income,	200,000 00	
420	Foxborough State Hospital,	8,120 75	
421	Gardner State Colony,	2,612 64	
422	Gas and Electric Light Commissioners,	44,021 56	
423	Gustavus A. Hinckley free scholarships, income,	185 39	
424	Harbor compensation,	55,437 35	
424	Harbor compensation, income,	24,179 25	
425	Industrial School, Fay, income,	43 12	
426	Industrial School, Lamb, income,	40 09	
427	Inheritance tax deposits,	200 00	
428	Lakeville State Sanatorium,	11,364 22	
429	Land registration assurance,	26,915 80	
430	Lyman School, Lamb, income,	109 50	
431	Lyman School, Lyman,	1,267 28	
432	Lyman School, Lyman trust, income,	1,674 10	
433	Massachusetts Hospital School,	24,380 51	
434	Massachusetts Reformatory industries,	274,302 39	
435	Massachusetts school,	535,616 67	
435	Massachusetts school, income,	231,168 18	
436	Massachusetts School for the Feeble-minded,	20,469 04	
437	Massachusetts Volunteers,	2,634 89	
438	Medfield State Asylum,	9,327 68	
439	Millicent Library, income,	3,200 00	
440	Monson State Hospital,	14,721 20	
441	Motor vehicle fees,	405,392 33	
442	Northampton State Hospital,	51,389 19	
443	North Reading State Sanatorium,	17,238 17	
444	North shore gypsy moth,	64,409 60	
445	Pinnated grouse,	25 00	
	Amounts carried forward,	$2,267,546 99	$5,737,817 45

on Account of Funds for 1910.

Payments on Account of Funds.

Detail			
	Direct Debt Sinking Funds.		
395	Abolition of grade crossings loan,	$572,061 74	
396	Armory loan,	139,042 80	
397	Harbor improvement loan,	33,500 00	
398	Massachusetts war loan,	371,433 34	
399	Medfield Insane Asylum loan,	100,300 00	
400	Prisons and hospitals loan,	352,657 08	
401	State highway loan,	355,100 24	
402	State House loans,	252,500 00	
			$2,176,595 20
	Trust Funds.		
403	Bar examiners,	$5,078 54	
404	Board of Registration in Embalming,	2,193 63	
406	Boston State Hospital,	22,812 95	
407	Cemetery trust, Darwin Barnard, income,	7 00	
408	Cemetery trust, Abbie Bodwell,	330 00	
408	Cemetery trust, Abbie Bodwell, income,	8 10	
409	Cemetery trust, Austin B. Fletcher, income,	200 00	
410	Cemetery trust, Franklin Association, income,	320 00	
411	Cemetery trust, Elizabeth H. Page, income,	7 00	
412	Cemetery trust, Hannah W. Smith, income,	10 50	
413	City of Boston, account of Suffolk County Court House bonds,	19,333 34	
414	Commission to validate securities of New York, New Haven & Hartford Railroad Company,	7,411 90	
415	Commonwealth flats improvement,	117,426 82	
416	Danvers State Hospital,	66,962 52	
417	Dividends from insolvent corporations,	9,040 95	
417	Dividends from insolvent corporations, income,	6,266 00	
418	Escheated estates,	20,016 00	
418	Escheated estates, income,	23,777 69	
419	Fitchburg Railroad securities loan, income,	201,697 50	
420	Foxborough State Hospital,	13,349 70	
421	Gardner State Colony,	2,085 89	
422	Gas and Electric Light Commissioners,	41,561 90	
423	Gustavus A. Hinckley free scholarships, income,	250 00	
424	Harbor compensation,	53,000 00	
424	Harbor compensation, income,	11,869 36	
425	Industrial School, Fay, income,	32 12	
426	Industrial School, Lamb, income,	56 92	
429	Land registration assurance,	26,000 00	
431	Lyman School, Lyman,	2,139 30	
433	Massachusetts Hospital School,	11,076 08	
434	Massachusetts Reformatory industries,	254,613 13	
435	Massachusetts school,	538,824 00	
435	Massachusetts school, income,	231,173 87	
436	Massachusetts School for the Feeble-minded,	45,617 86	
437	Massachusetts volunteers,	2,000 00	
438	Medfield State Asylum,	10,386 25	
439	Millicent Library, income,	3,200 00	
440	Monson State Hospital,	27,541 07	
441	Motor vehicle fees,	366,452 29	
442	Northampton State Hospital,	46,868 02	
443	North Reading State Sanatorium,	1,118 20	
444	North Shore gypsy moth,	60,258 68	
446	Plymouth harbor dredging,	40,536 40	
447	Public accountants registration,	143 03	
448	Railroad Commissioners,	68,868 97	
449	Reformatory Prison for Women industries,	30,189 77	
	Amounts carried forward,	$2,392,113 25	$2,176,595 20

STATEMENT VI. — Receipts and Payments

RECEIPTS ON ACCOUNT OF FUNDS — *Continued.*

Detail			
	Amounts brought forward,	$2,267,546 99	$5,737,817 45
	Trust Funds — Con.		
446	Plymouth harbor dredging,	50,000 00	
447	Public accountants registration,	1,975 00	
448	Railroad Commissioners,	66,264 09	
449	Reformatory Prison for Women, industries,	50,123 34	
450	Robert Charles Billings, State Normal Art School, income,	61 06	
451	Robert Charles Billings, State Normal School in Framingham, income,	58 25	
452	Rogers book, income,	36 54	
453	Rutland State Sanatorium,	57,304 80	
454	Smoke abatement,	8,000 00	
455	State Farm industries,	11,012 11	
456	State Prison industries,	389,930 24	
457	Suffolk County Court House loan interest,	28,910 00	
458	Taunton State Hospital,	39,180 24	
459	Technical education, Commonwealth grant, income,	4,970 00	
460	Technical education, United States grant, income,	10,950 00	
461	Telephone and Telegraph Commissioners,	7,833 37	
462	Todd normal school,	400 00	
462	Todd normal school, income,	515 05	
463	Unpaid checks,	118 59	
464	Unpaid interest,	4,207 50	
465	Westborough State Hospital,	80,439 10	
466	Westfield State Sanatorium,	10,798 69	
467	Worcester State Asylum,	9,207 85	
468	Worcester State Hospital,	73,487 19	
469	Wrentham State School,	222 38	
			3,173,552 38
	Loan Funds.		
470	Abolition of grade crossings,	$827,087 11	
471	Abolition of grade crossings, Boston, Hyde Park and Dedham,	41,661 23	
472	Armory,	364,000 00	
473	Marblehead breakwater and highway,	50,000 00	
474	Massachusetts Hospital for Consumptives,	15,000 00	
475	Massachusetts Hospital for Epileptics,	118,000 00	
477	Prisons and hospitals,	2,424,000 00	
478	State highway,	802,564 25	
479	State House,	51,492 28	
480	Suffolk County Court House,	602,165 10	
			5,295,969 97
	Metropolitan District Funds.		
	Metropolitan parks: —		
481	Trust,	$26 21	
482	Sinking,	326,857 70	
483	Interest,	328,184 28	
485	Expense,	89,823 30	
486	Maintenance,	465,178 69	
487	Maintenance, Nantasket,	26,883 44	
488	Maintenance, Wellington bridge,	7,010 31	
489	Sinking, series two,	110,304 92	
490	Interest, series two,	175,279 10	
492	Maintenance, boulevards,	192,903 33	
			1,722,451 28
	Amount carried forward,		$15,929,791 08

on Account of Funds for 1910.

PAYMENTS ON ACCOUNT OF FUNDS — *Continued.*

Detail			
	Amounts brought forward,	$2,392,113 25	$2,176,595 20
	Trust Funds — Con.		
452	Rogers book, income,	15 75	
453	Rutland State Sanatorium,	57,080 51	
454	Smoke abatement,	719 50	
455	State Farm industries,	11,118 33	
456	State Prison industries,	326,655 33	
457	Suffolk County Court House loan interest,	28,910 00	
458	Taunton State Hospital,	36,201 08	
459	Technical education, Commonwealth grant, income,	4,970 00	
460	Technical education, United States grant, income,	10,950 00	
461	Telephone and Telegraph Commissioners,	7,381 77	
462	Todd Normal School,	400 00	
463	Unpaid checks,	32 77	
465	Westborough State Hospital,	70,673 81	
467	Worcester State Asylum,	6,037 99	
468	Worcester State Hospital,	65,994 95	
469	Wrentham State School,	425 65	
			3,019,680 69
	Loan Funds.		
470	Abolition of grade crossings,	$626,804 60	
471	Abolition of grade crossings, Boston, Hyde Park and Dedham,	41,661 23	
472	Armory,	270,727 36	
473	Marblehead breakwater and highway,	28,871 02	
474	Massachusetts Hospital for Consumptives,	94,433 66	
475	Massachusetts Hospital for Epileptics,	86,856 41	
476	Massachusetts war,	95 16	
477	Prisons and hospitals,	1,800,240 39	
478	State highway,	790,492 75	
479	State House,	1,500 00	
480	Suffolk County Court House,	453,185 18	
			4,194,867 76
	Metropolitan District Funds.		
	Metropolitan parks: —		
482	Sinking,	$324,920 37	
483	Interest,	327,419 01	
484	Loan,	104,367 12	
485	Expense,	77,082 70	
486	Maintenance,	436,474 75	
487	Maintenance, Nantasket,	25,695 86	
488	Maintenance, Wellington bridge,	5,951 86	
489	Sinking, series two,	111,035 00	
490	Interest, series two,	176,380 48	
491	Loan, series two,	63,073 98	
492	Maintenance, boulevards,	190,356 36	
493	Metropolitan Improvement Joint Commission,	2,486 40	
			1,845,243 89
	Amount carried forward,	. . .	$11,236,387 54

STATEMENT VI. — Receipts and Payments

RECEIPTS ON ACCOUNT OF FUNDS — *Continued.*

Detail			
	Amount brought forward,	. . . .	$15,929,791 08
	Metropolitan District Funds — Con.		
	Metropolitan sewerage: —		
494	Sinking, north system,	$270,903 25	
495	Interest, north system,	196,400 83	
496	Loan, north system,	113,254 59	
497	Maintenance, north system,	144,381 16	
498	Sinking, south system,	120,662 89	
499	Interest, south system,	297,553 23	
501	Maintenance, south system,	93,498 78	
			1,236,654 73
	Metropolitan water: —		
502	Sinking,	$1,265,190 39	
503	Interest,	1,397,503 31	
504	Loan,	508,727 94	
505	Maintenance,	386,195 82	
			3,557,617 46
	Charles River basin: —		
506	Sinking,	$60,936 48	
507	Interest,	117,344 01	
508	Loan,	551,644 99	
			729,925 48
	Temporary Loans.		
509	Loans,	$1,250,000 00	
510	Interest on loans,	13,020 83	
			1,263,020 83
	Trust Deposits.		
525	Improvement of rivers and harbors,	$27,900 00	
			27,900 00
	Trust Deposit Incomes.		
511	American Legion of Honor, Supreme Council,	$1,675 00	
512	Atlanta Home Insurance Company,	350 00	
513	Bay State Casualty Company,	52 50	
514	Berkshire Life Insurance Company,	3,000 00	
515	Boston, Cape Cod & New York Canal Company,	6,475 00	
516	Boston Elevated Railway Company,	15,000 00	
517	Boston Mutual Life Insurance Company,	1,620 00	
518	British and Foreign Marine Insurance Company,	12,495 00	
519	Columbian National Life Insurance Company,	7,000 00	
520	Commercial Union Assurance Company,	3,500 00	
521	Eastern Casualty Company,	120 00	
522	Employers' Liability Assurance Corporation, Limited,	7,925 00	
523	Equitable Accident Company,	3,690 00	
526	John Hancock Mutual Life Insurance Company,	3,500 00	
527	London Assurance Corporation,	3,500 00	
528	Loyal Protective Insurance Company,	3,600 00	
529	Masonic Mutual Accident Company,	240 00	
530	Masonic Protective Association,	3,910 00	
531	Massachusetts Accident Company,	3,570 00	
532	Massachusetts Bonding and Insurance Company,	7,420 00	
533	Massachusetts Mutual Life Insurance Company,	3,000 00	
534	National Assurance Company of Ireland,	6,950 00	
535	New England Casualty Company,	2,155 00	
536	New England Mutual Life Insurance Company,	3,000 00	
	Amounts carried forward,	$103,747 50	$22,744,909 58

on Account of Funds for 1910.

Payments on Account of Funds — *Continued.*

Detail			
	Amount brought forward,		$11,236,387 54
	Metropolitan District Funds — Con.		
	Metropolitan sewerage: —		
494	Sinking, north system,	$271,041 04	
495	Interest, north system,	202,455 00	
496	Loan, north system,	193,414 09	
497	Maintenance, north system,	157,720 18	
498	Sinking, south system,	118,635 00	
499	Interest, south system,	300,432 18	
500	Loan, south system,	8,214 40	
501	Maintenance, south system,	101,160 90	
			1,353,072 79
	Metropolitan water: —		
502	Sinking,	$1,263,125 74	
503	Interest,	1,411,823 50	
504	Loan,	566,207 76	
505	Maintenance,	404,722 34	
			3,645,879 34
	Charles River basin: —		
506	Sinking,	$56,225 40	
507	Interest,	133,360 00	
508	Loan,	528,117 94	
			717,703 34
	Temporary Loans.		
509	Loans,	$1,250,000 00	
510	Interest on loans,	13,020 83	
			1,263,020 83
	Trust Deposits.		
524	First Regiment Heavy Artillery, M. V. M., Spanish war claims,	$16 00	
525	Improvement of rivers and harbors,	21,400 00	
529	Masonic Mutual Accident Company,	86 00	
549	Wellfleet dike,	4,937 20	
			26,439 20
	Trust Deposit Incomes.		
511	American Legion of Honor, Supreme Council,	$1,675 00	
512	Atlanta Home Insurance Company,	350 00	
513	Bay State Casualty Company,	592 04	
514	Berkshire Life Insurance Company,	3,000 00	
515	Boston, Cape Cod & New York Canal Company,	6,475 00	
516	Boston Elevated Railway Company,	15,000 00	
518	British and Foreign Marine Insurance Company,	12,495 00	
519	Columbian National Life Insurance Company,	7,000 00	
520	Commercial Union Assurance Company,	3,500 00	
521	Eastern Casualty Company,	180 00	
522	Employers' Liability Assurance Corporation, Limited,	7,925 00	
523	Equitable Accident Company,	4,370 00	
526	John Hancock Mutual Life Insurance Company,	3,500 00	
527	London Assurance Corporation,	3,500 00	
528	Loyal Protective Insurance Company,	3,600 00	
529	Masonic Mutual Accident Company,	340 00	
530	Masonic Protective Association,	3,910 00	
531	Massachusetts Accident Company,	3,570 00	
532	Massachusetts Bonding and Insurance Company,	7,420 00	
533	Massachusetts Mutual Life Insurance Company,	3,000 00	
534	National Assurance Company of Ireland,	6,950 00	
535	New England Casualty Company,	2,176 10	
536	New England Mutual Life Insurance Company,	3,000 00	
537	New Zealand Insurance Company,	7,000 00	
	Amounts carried forward,	$110,528 14	$18,242,503 04

STATEMENT VI. — Receipts and Payments

RECEIPTS ON ACCOUNT OF FUNDS — *Concluded.*

Detail			
	Amounts brought forward, ...	$103,747 50	$22,744,909 58
	Trust Deposit Incomes — Con.		
537	New Zealand Insurance Company, . . .	7,000 00	
538	Peoples Sick Benefit Insurance Company, . .	15 36	
539	Reliance Marine Insurance Company, . . .	875 00	
540	Ridgely Protective Association, ...	3,950 00	
541	Royal Exchange Assurance Company, . . .	7,000 00	
542	Sons of St. George, Grand Lodge of Massachusetts, Order of, ...	40 40	
543	Springfield Mutual Disability Company, . .	10 00	
544	State Mutual Life Assurance Company, . .	6,000 00	
545	Thames and Mersey Marine Insurance Company, .	3,500 00	
546	Union Marine Insurance Company, . . .	3,820 00	
547	United States Indemnity Society, . . .	240 00	
548	Virginia Fire and Marine Insurance Company, .	405 00	
			136,603 26
	Total, ...	. . .	$22,881,512 84

on Account of Funds for 1910.

PAYMENTS ON ACCOUNT OF FUNDS — *Concluded.*

Detail			
	Amounts brought forward, ...	$110,528 14	$18,242,503 04
	Trust Deposit Incomes — Con.		
538	Peoples Sick Benefit Insurance Company, . .	15 36	
539	Reliance Marine Insurance Company, . . .	875 00	
540	Ridgely Protective Association, ...	3,950 00	
541	Royal Exchange Assurance Company, . . .	7,000 00	
542	Sons of St. George, Grand Lodge of Massachusetts, Order of, ...	40 40	
544	State Mutual Life Assurance Company, . .	6,000 00	
545	Thames and Mersey Marine Insurance Company, .	3,500 00	
546	Union Marine Insurance Company, . . .	3,820 00	
548	Virginia Fire and Marine Insurance Company, .	405 00	
			136,133 90
	Cash on hand Nov. 30, 1910, ...	. . .	4,502,875 90
	Total, ...	. . .	$22,881,512 84

STATEMENT VII.

DIRECT DEBT SINKING FUNDS.

TRANSACTIONS OF 1910 AND INVESTMENTS NOV. 30, 1910.

DETAIL No. 395.

ABOLITION OF GRADE CROSSINGS LOAN SINKING FUND.

[Acts 1890, chap. 428; 1893, chap. 424.]

CASH.		
RECEIPTS.		
Income from investments: —		
Interest,	$248,340 45	
Discount on securities purchased or transferred,	9,197 92	
Premium on securities sold,	15 60	
		$257,553 97
Securities,	. . .	330,170 00
Premium on $500,000 bonds sold at 100.39,	. . .	1,950 00
Total receipts,	. . .	$589,673 97
Balance Dec. 1, 1909,	. . .	749 21
		$590,423 18
PAYMENTS.		
Securities,	. . .	$572,000 00
Advertising bond sale,	$26 74	
Printing bonds,	35 00	
		61 74
Total payments,	. . .	$572,061 74
Balance Nov. 30, 1910,	. . .	18,361 44
		$590,423 18
SECURITIES.		
Balance Dec. 1, 1909,	. . .	$7,614,196 64
Purchased or transferred,	. . .	572,000 00
		$8,186,196 64
Transferred under chapter 259, Acts of 1891, to: —		
Armory loan sinking fund,	$84,500 00	
Harbor improvement loan sinking fund,	13,500 00	
Massachusetts war loan sinking fund,	34,000 00	
Medfield Insane Asylum loan sinking fund,	40,500 00	
Prisons and Hospitals loan sinking fund,	136,500 00	
State highway loan sinking fund,	127,500 00	
State house loan sinking fund,	63,500 00	
		$500,000 00
Matured or sold,	. . .	330,170 00
Balance Nov. 30, 1910 (see detailed statement following),	. . .	7,356,026 64
		$8,186,196 64

STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 395.

ABOLITION OF GRADE CROSSINGS LOAN SINKING FUND — *Continued.*

INVESTMENTS.		
Commonwealth of Massachusetts bonds: —		
Abolition of grade crossings loan,	$908,000 00	
Armory loan,	31,000 00	
Fitchburg Railroad securities loan,	149,000 00	
Massachusetts Hospital for Epileptics loan,	15,000 00	
Massachusetts war loan,	36,000 00	
Medfield Insane Asylum loan,	22,000 00	
Metropolitan sewerage loan,	77,000 00	
Prisons and hospitals loan,	10,000 00	
State highway loan,	50,000 00	
		$1,298,000 00
Abington bonds,		1,000 00
Arlington bonds,		71,000 00
Athol bonds,		2,000 00
Attleborough bonds,		12,500 00
Belfast (Me.) bonds,		10,000 00
Beverly bonds,		1,000 00
Boston bonds,		18,000 00
Bourne bonds,		3,200 00
Bristol County notes,		20,000 00
Brockton bonds,		21,000 00
Buckland bonds,		14,000 00
Burlington (Vt.) bonds,		20,000 00
Cambridge bonds,		22,000 00
Chicopee bonds,		2,000 00
Dartmouth bonds,		10,000 00
Dedham bonds,		3,000 00
Deering (Me.) bonds,		16,000 00
Dover (N. H.) bonds,		3,000 00
Everett bonds,		3,000 00
Fall River bonds,		13,000 00
Fitchburg bonds,		20,400 00
Foxborough bonds,		9,000 00
Framingham bonds,		17,000 00
Freetown notes,		3,500 00
Gardner bonds,		12,000 00
Gloucester bonds,		40,500 00
Haverhill bonds,		5,000 00
Holyoke bonds,		103,000 00
Hull notes,		12,000 00
Lowell bonds,		5,000 00
Lowell notes,		750 00
Lynn bonds,		1,000 00
Malden bonds,		93,000 00
Marlborough bonds,		2,000 00
Medford notes,		18,000 00
Millis bonds,		22,000 00
Nantucket notes,		4,000 00
Natick bonds,		2,000 00
Needham bonds,		26,000 00
New Bedford bonds,		16,000 00
Newton bonds,		1,000 00
North Adams notes,		23,516 64
North Attleborough bonds,		3,500 00
North Attleborough notes,		2,800 00
Norwood bonds,		35,000 00
Plymouth bonds,		18,500 00
Quincy bonds,		19,000 00
Randolph notes,		3,000 00
Saugus bonds,		18,000 00
Saugus notes,		6,000 00
Scituate notes,		10,000 00
Somerville bonds,		4,000 00
Amount carried forward,		$2,120,166 64

STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 396.

ABOLITION OF GRADE CROSSINGS LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$2,120,166 64	
South Hadley notes,	20,000 00	
Spencer bonds,	7,000 00	
Springfield bonds,	20,000 00	
Stamford (Ct.) bonds,	1,000 00	
Stoneham bonds,	31,000 00	
Swampscott notes,	29,700 00	
Taunton bonds,	4,000 00	
Wakefield bonds,	21,000 00	
Ware bonds,	8,160 00	
Wareham bonds,	15,000 00	
Waterbury (Conn.) bonds,	10,000 00	
Watertown bonds,	14,000 00	
Westborough bonds,	5,000 00	
Westfield bonds,	23,000 00	
Westfield notes,	5,000 00	
Winchester bonds,	13,000 00	
Woburn bonds,	9,000 00	
Boston & Maine Railroad bonds,	5,000,000 00	
		$7,356,026 64
Cash,	. . .	18,361 44
Total Nov. 30, 1910,	. . .	$7,374,388 08

DETAIL No. 396.

ARMORY LOAN SINKING FUND.

[Acts 1907, chap. 526; 1910, chap. 638.]

CASH.		
RECEIPTS.		
Income from investments: —		
Interest,	$39,135 13	
Discount on securities purchased or transferred,	3,677 15	
Premium on securities sold,	23 40	
		$42,835 68
Securities,	. . .	50,900 00
Transfer of unexpended balances, from armory loan fund,	. . .	1,073 19
Revenue appropriation,	. . .	47,761 00
Premium on $146,000 bonds sold at 100.39,	. . .	569 40
Total receipts,	. . .	$143,139 27
Balance Dec. 1, 1909,	. . .	552 72
		$143,691 99
PAYMENTS.		
Securities,	. . .	$139,000 00
Advertising bond sale,	$7 80	
Printing bonds,	35 00	
		42 80
Total payments,	. . .	$139,042 80
Balance Nov. 30, 1910,	. . .	4,649 19
		$143,691 99

STATEMENT VII. Direct Debt Sinking Funds. DETAIL 396.

ARMORY LOAN SINKING FUND — *Continued.*

SECURITIES.			
Balance Dec. 1, 1909,			$1,029,150 00
Purchased or transferred,			139,000 00
Transferred from abolition of grade crossings loan sinking fund, under chapter 259, Acts of 1891,			84,500 00
			$1,252,650 00
Matured, transferred or sold,			$50,900 00
Balance Nov. 30, 1910 (see detailed statement below),			1,201,750 00
			$1,252,650 00
INVESTMENTS.			
Commonwealth of Massachusetts bonds: —			
Abolition of grade crossings loan,	$4,000 00		
Armory loan,	485,500 00		
Fitchburg Railroad securities loan,	148,000 00		
Medfield Insane Asylum loan,	13,000 00		
Metropolitan sewerage loan,	16,000 00		
Metropolitan water loan,	26,000 00		
State highway loan,	4,000 00		
State House loan,	1,000 00		
		$697,500 00	
Arlington bonds,		1,000 00	
Athol bonds,		2,000 00	
Attleborough bonds,		7,000 00	
Avon bonds,		17,000 00	
Barnstable notes,		15,000 00	
Boston bonds,		84,500 00	
Brockton bonds,		30,300 00	
Burlington (Vt.) bonds,		10,000 00	
Chelsea bonds,		2,000 00	
Concord (N. H.) bonds,		1,000 00	
Danvers bonds,		7,000 00	
Fall River bonds,		5,000 00	
Framingham bonds,		12,000 00	
Gardner bonds,		12,500 00	
Gloucester bonds,		19,000 00	
Greenfield bonds,		5,000 00	
Hadley notes,		3,000 00	
Holyoke bonds,		5,000 00	
Hull notes,		4,500 00	
Leicester bonds,		13,000 00	
Lexington notes,		6,000 00	
Lynn bonds,		4,000 00	
Manchester (N. H.) bonds,		6,000 00	
Middleborough bonds,		16,500 00	
Natick notes,		6,000 00	
Needham bonds,		22,000 00	
Newton bonds,		13,000 00	
North Adams notes,		3,000 00	
North Attleborough notes,		2,000 00	
Northbridge notes,		20,000 00	
North Brookfield notes,		10,000 00	
Norwood bonds,		18,000 00	
Peabody bonds,		10,000 00	
Amount carried forward,		$1,089,800 00	

STATEMENT VII. Direct Debt Sinking Funds. DETAIL 397.

ARMORY LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$1,089,800 00	
Putnam (Conn.) bonds,	10,000 00	
Quincy bonds,	2,000 00	
Rutland (Vt.) bonds,	2,000 00	
Scituate notes,	14,200 00	
Somerville bonds,	12,000 00	
South Deerfield bonds,	3,000 00	
Stoughton bonds,	14,000 00	
Swampscott notes,	7,500 00	
Taunton bonds,	11,000 00	
Wakefield bonds,	13,000 00	
Watertown bonds,	10,000 00	
Winthrop notes,	13,250 00	
		$1,201,750 00
Cash,		4,649 19
Total Nov. 30, 1910,		$1,206,399 19

FITCHBURG RAILROAD SECURITIES LOAN SINKING FUND.

[Acts 1893, chap. 408.]

No transactions.	
INVESTMENT.	
Fitchburg Railroad bonds,	$5,000,000 00

DETAIL No. 397.

HARBOR IMPROVEMENT LOAN SINKING FUND.

[Acts 1897, chap. 513; 1910, chap. 638.]

CASH.		
RECEIPTS.		
Income from investments: —		
Interest,	$8,277 23	
Discount on securities purchased or transferred,	724 97	
Premium on securities sold,	11 70	
		$9,013 90
Securities,		24,960 00
Revenue appropriation,		2,556 00
Total receipts,		$36,529 90
Balance Dec. 1, 1909,		858 20
		$37,388 10
PAYMENTS.		
Securities,		$33,500 00
Balance Nov. 30, 1910,		3,888 10
		$37,388 10

STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 397.

HARBOR IMPROVEMENT LOAN SINKING FUND — *Concluded.*

SECURITIES.			
Balance Dec. 1, 1909,			$161,450 00
Purchased or transferred,			33,500 00
Transferred from abolition of grade crossings loan sinking fund under chapter 259, Acts of 1891,			13,500 00
			$208,450 00
Matured or sold,			$24,960 00
Balance Nov. 30, 1910 (see detailed statement below),			183,490 00
			$208,450 00
INVESTMENTS.			
Commonwealth of Massachusetts bonds: —			
Armory loan,	$5,000 00		
Fitchburg Railroad securities loan,	14,000 00		
Metropolitan sewerage loan,	15,000 00		
Metropolitan water loan,	1,000 00		
Prisons and hospitals loan,	7,000 00		
State highway loan,	2,000 00		
		$44,000 00	
Abington bonds,		1,000 00	
Attleborough bonds,		2,000 00	
Bedford bonds,		2,000 00	
Boston bonds,		13,500 00	
Boxborough notes,		500 00	
Braintree bonds,		1,000 00	
Brockton bonds,		5,000 00	
Carlisle bonds,		7,000 00	
Chelsea bonds,		2,000 00	
Chester notes,		2,500 00	
Clarksburg notes,		4,000 00	
Foxborough bonds,		2,000 00	
Holyoke bonds,		1,000 00	
Lawrence bonds,		2,000 00	
Lynn bonds,		1,000 00	
Malden bonds,		5,000 00	
Mansfield bonds,		1,500 00	
Natick bonds,		2,500 00	
Norwood notes,		5,000 00	
Plymouth notes,		1,000 00	
Quincy bonds,		10,000 00	
Rockland notes,		1,000 00	
Russell notes,		1,200 00	
Rutland notes,		3,000 00	
Salem bonds,		2,500 00	
South Deerfield bonds,		6,000 00	
Stoneham bonds,		2,000 00	
Waltham bonds,		5,000 00	
Watertown bonds,		32,000 00	
West Brookfield notes,		1,620 00	
Westford notes,		3,000 00	
West Newbury notes,		670 00	
Winthrop notes,		5,000 00	
Woburn bonds,		3,000 00	
Wrentham bonds,		2,000 00	
			$183,490 00
Cash,			3,888 10
Total Nov. 30, 1910,			$187,378 10

STATEMENT VII. Direct Debt Sinking Funds. DETAIL 398.

DETAIL No. 398.

MASSACHUSETTS WAR LOAN SINKING FUND.

[Acts 1898, chap. 561; 1910, chap. 638.]

CASH.		
RECEIPTS.		
Income from investments: —		
Interest,	$21,047 58	
Discount on securities purchased or transferred,	4,499 46	
Premium on securities sold or transferred,	2,972 62	
		$28,519 66
Securities,		165,775 00
United States, Spanish war claims,		164,457 35
Revenue appropriation,		14,031 00
Total receipts,		$372,783 01
Balance Dec. 1, 1909,		254 60
		$373,037 61
PAYMENTS.		
Securities,		$371,433 34
Balance Nov. 30, 1910,		1,604 27
		$373,037 61
SECURITIES.		
Balance Dec. 1, 1909,		$488,608 33
Purchased or transferred,		371,433 34
Transferred from abolition of grade crossings loan sinking fund, under chapter 259, Acts of 1891,		34,000 00
		$894,041 67
Matured, transferred or sold,		$165,775 00
Balance Nov. 30, 1910 (see detailed statement below),		728,266 67
		$894,041 67
INVESTMENTS.		
Commonwealth of Massachusetts bonds: —		
Armory loan, $29,000 00		
Fitchburg Railroad securities loan, 196,000 00		
Massachusetts war loan, 16,000 00		
Medfield Insane Asylum loan, 13,000 00		
Metropolitan sewerage loan, 5,000 00		
Metropolitan water loan, 36,000 00		
State highway loan, 16,000 00		
State House construction loan, 2,000 00		
	$313,000 00	
Arlington bonds,	10,000 00	
Blackstone note,	6,000 00	
Boston bonds,	43,000 00	
Brewster notes,	7,000 00	
Brockton bonds,	2,000 00	
Burlington (Vt.) bonds,	8,000 00	
Amount carried forward,	$389,000 00	

STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 399.

MASSACHUSETTS WAR LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$389,000 00	
Canton notes,	10,000 00	
Chelsea notes,	1,000 00	
Chester notes,	1,000 00	
Chicopee notes,	4,000 00	
Easthampton notes,	2,500 00	
Everett notes,	4,800 00	
Foxborough bonds,	5,500 00	
Gardner bonds,	3,000 00	
Great Barrington bonds,	2,000 00	
Haverhill bonds,	1,000 00	
Holyoke bonds,	5,000 00	
Lynn bonds,	38,000 00	
Malden bonds,	6,000 00	
Mansfield bonds,	2,000 00	
Mashpee notes,	1,600 00	
Medford bonds,	3,000 00	
Needham bonds,	25,000 00	
Newburyport bonds,	4,000 00	
North Adams notes,	40,866 67	
Peabody bonds,	2,000 00	
Plymouth County notes,	20,000 00	
Portsmouth (N. H.) bonds,	15,000 00	
Quincy bonds,	26,000 00	
Revere bonds,	24,000 00	
Rockland notes,	20,000 00	
Salem bonds,	1,000 00	
Swampscott bonds,	14,000 00	
Taunton bonds,	22,000 00	
Watertown bonds,	7,000 00	
Westfield bonds,	16,000 00	
Westford notes,	12,000 00	
		$728,266 67
Cash,	. . .	1,604 27
Total Nov. 30, 1910,	. . .	$729,870 94

DETAIL No. 399.

MEDFIELD INSANE ASYLUM LOAN SINKING FUND.

[Acts 1894, chap. 391; 1895, chap. 399; 1910, chap. 638.]

CASH.		
RECEIPTS.		
Income from investments: —		
Interest,	$24,449 69	
Discount on securities purchased or transferred,	1,337 47	
Premium on securities sold or transferred,	41 10	
		$25,828 26
Securities,	. . .	50,550 00
Revenue appropriation,	. . .	23,686 00
Total receipts,	. . .	$100,064 26
Balance Dec. 1, 1909,	. . .	663 09
		$100,727 35

STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 399.

MEDFIELD INSANE ASYLUM LOAN SINKING FUND — *Continued.*

PAYMENTS.			
Securities,			$100,300 00
Balance Nov. 30, 1910,			427 35
			$100,727 35
SECURITIES.			
Balance Dec. 1, 1909,			$634,667 00
Purchased,			100,300 00
Transferred from abolition of grade crossings loan sinking fund, under chapter 259, Acts of 1891,			40,500 00
			$775,467 00
Matured, transferred or sold,			$50,550 00
Balance Nov. 30, 1910 (see detailed statement below),			724,917 00
			$775,467 00
INVESTMENTS.			
Commonwealth of Massachusetts bonds: —			
Armory loan,	$4,000 00		
Fitchburg Railroad securities loan,	98,000 00		
Massachusetts war loan,	20,000 00		
Medfield Insane Asylum loan,	21,800 00		
Metropolitan sewerage loan,	13,000 00		
Metropolitan water loan,	13,000 00		
		$169,800 00	
Athol bonds,		9,000 00	
Barnstable notes,		750 00	
Boston bonds,		55,500 00	
Braintree bonds,		1,000 00	
Bristol County notes,		20,000 00	
Brockton bonds,		2,000 00	
Chicopee bonds,		1,000 00	
Cottage City bonds,		7,000 00	
Easthampton notes,		14,000 00	
East Longmeadow notes,		2,000 00	
Everett bonds,		11,000 00	
Foxborough bonds,		5,500 00	
Hadley bonds,		17,600 00	
Haverhill bonds,		4,000 00	
Holbrook notes,		1,000 00	
Holyoke bonds,		9,000 00	
Leominster notes,		10,000 00	
Lynn bonds,		90,000 00	
Malden bonds,		4,000 00	
Maynard bonds,		9,000 00	
Merrimac bonds,		30,000 00	
Middleton note,		2,500 00	
Millers Falls bonds,		5,000 00	
Natick bonds,		5,000 00	
Natick notes,		1,000 00	
Needham bonds,		2,000 00	
New Bedford bonds,		9,000 00	
New Britain (Conn.) bonds,		50,000 00	
Newburyport bonds,		6,000 00	
New Haven (Ct.) bonds,		1,000 00	
North Adams notes,		2,000 00	
Amount carried forward,		$556,650 00	

STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 400.

MEDFIELD INSANE ASYLUM LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$556,650 00	
Northampton bonds,	6,000 00	
North Attleborough bonds,	6,500 00	
Northbridge notes,	5,000 00	
North Brookfield notes,	5,000 00	
Norwood notes,	8,000 00	
Pittsfield bonds,	10,000 00	
Plymouth notes,	1,000 00	
Quincy bonds,	13,000 00	
Randolph notes,	3,000 00	
Reading notes,	1,800 00	
Rockland notes,	3,000 00	
Saugus bonds,	9,000 00	
South Deerfield bonds,	2,000 00	
Springfield bonds,	5,000 00	
Swampscott bonds,	500 00	
Wareham bonds,	15,000 00	
Waterbury (Conn.) bonds,	2,000 00	
Watertown bonds,	30,000 00	
Westbrook (Me.) notes,	7,500 00	
Westford notes,	6,000 00	
West Springfield bonds,	21,000 00	
Winthrop notes,	5,967 00	
Wrentham bonds,	2,000 00	
		$724,917 00
Cash,		427 35
Total Nov. 30, 1910,		$725,344 35

METROPOLITAN PARKS LOAN SINKING FUND, SERIES TWO.

For transactions see Detail No. 489.	
INVESTMENTS.	
Commonwealth's proportion (one-half) of metropolitan parks loan sinking fund, series two, Nov. 30, 1910,	$496,551 17
For detail see page 590.	

DETAIL No. 400.

PRISONS AND HOSPITALS LOAN SINKING FUND.

[Acts 1874, chap. 391; 1907, chaps. 520 and 555; 1908, chap. 653; 1909, chap. 522; 1910, chap. 638.]

CASH.			
RECEIPTS.			
Income from investments: —			
Interest,	$56,848 34		
Premium on securities sold,	39 00		
		$56,887 34	
Less discount on securities purchased or transferred,		1,109 11	
			$55,778 23
Securities,			226,420 00
Amount carried forward,			$282,198 23

STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 400.

PRISONS AND HOSPITALS LOAN SINKING FUND — *Continued.*

Amount brought forward,		$282,198 23
Transfer of unexpended balances from prisons and hospitals loan fund: —		
Gardner State Colony,	$13 14	
Worcester State Asylum,	13 06	
Wrentham State School,	9 97	
		36 17
Revenue appropriation,		76,596 00
Premium on bonds sold at 100.39: —		
Prisons and Hospitals loan, $2,069,000,	$8,069 10	
Massachusetts Hospital for Consumptives loan, $15,000,	58 50	
Massachusetts Hospital for Epileptics loan, $118,000,	460 20	
		8,587 80
Total receipts,		$367,418 20
Balance Dec. 1, 1909,		1,292 70
		$368,710 90
PAYMENTS.		
Securities,		$352,500 00
Advertising bond sale,	$122 08	
Printing bonds,	35 00	
		157 08
Total payments,		$352,657 08
Balance Nov. 30, 1910,		16,053 82
		$368,710 90
SECURITIES.		
Balance Dec. 1, 1909,		$946,573 33
Purchased or transferred,		352,500 00
Transferred from abolition of grade crossings loan sinking fund, under chapter 259, Acts of 1891,		136,500 00
		$1,435,573 33
Matured, transferred or sold,		$226,420 00
Balance Nov. 30, 1910 (see detailed statement below),		1,209,153 33
		$1,435,573 33
INVESTMENTS.		
Commonwealth of Massachusetts bonds: —		
Armory loan, $15,000 00		
Fitchburg Railroad securities loan, 311,000 00		
Massachusetts Hospital for Consumptives loan, 33,000 00		
Massachusetts Hospital for Epileptics loan, 53,450 00		
Massachusetts war loan, 10,000 00		
Medfield Insane Asylum loan, 8,000 00		
Metropolitan sewerage loan, 8,000 00		
Prisons and hospitals loan, 170,500 00		
State highway loan, 1,000 00		
	$609,950 00	
Amount carried forward,	$609,950 00	

STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 401.

PRISONS AND HOSPITALS LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$609,950 00	
Attleborough bonds,	7,000 00	
Boston bonds,	79,500 00	
Brockton bonds,	54,000 00	
Cambridge bonds,	68,000 00	
Chester notes,	3,000 00	
Chicopee bonds,	5,000 00	
Danbury (Conn.) bonds,	50,000 00	
East Longmeadow notes,	4,000 00	
Fall River bonds,	8,000 00	
Fitchburg bonds,	26,500 00	
Foxborough bonds,	2,000 00	
Gardner bonds,	14,700 00	
Lynn bonds,	8,000 00	
Lynnfield notes,	3,000 00	
Mansfield bonds,	2,000 00	
Marlborough bonds,	42,000 00	
Middleborough bonds,	1,000 00	
Montague bonds,	6,000 00	
Nashua (N. H.) bonds,	1,000 00	
Natick notes,	9,000 00	
North Adams notes,	44,533 33	
Northampton bonds,	41,000 00	
Norwood bonds,	6,000 00	
Peabody bonds,	1,000 00	
Pittsfield bonds,	8,000 00	
Quincy bonds,	4,000 00	
Randolph notes,	6,000 00	
South Deerfield bonds,	1,000 00	
Stoughton bonds,	3,000 00	
Waterbury (Conn.) bonds,	500 00	
Wayland notes,	10,000 00	
Westborough notes,	2,000 00	
West Brookfield notes,	370 00	
Westford notes,	1,100 00	
West Newbury notes,	4,000 00	
Whitman bonds,	13,000 00	
Willimantic (Conn.) bonds,	60,000 00	
		$1,209,153 33
Cash,	. . .	16,053 82
Total Nov. 30, 1910,	. . .	$1,225,207 15

DETAIL No. 401.

STATE HIGHWAY LOAN SINKING FUND.

[Acts 1894, chap. 497; 1908, chap. 616; 1910, chap. 638.]

CASH.		
RECEIPTS.		
Income from investments: —		
Interest,	$79,642 27	
Less discount on securities purchased or transferred,	4,716 52	
		$74,925 75
Securities,	. . .	226,290 00
Revenue appropriation,	. . .	70,272 00
Premium on $285,000 bonds sold at 100.39,	. . .	1,111 50
Total receipts,	. . .	$372,599 25
Balance Dec. 1, 1909,	. . .	590 15
		$373,189 40

STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 401.

STATE HIGHWAY LOAN SINKING FUND — *Continued.*

PAYMENTS.			
Securities,		. . .	$355,000 00
Advertising bond sale,		$15 24	
Printing bonds,		85 00	
			100 24
Total payments,		. . .	$355,100 24
Balance Nov. 30, 1910,		. . .	18,089 16
			$373,189 40
SECURITIES.			
Balance Dec. 1, 1909,		. . .	$1,698,302 57
Purchased or transferred,		. . .	355,000 00
Transferred from abolition of grade crossings loan sinking fund, under chapter 259, Acts of 1891,		. . .	127,500 00
			$2,180,802 57
Matured or transferred,		. . .	$226,290 00
Balance Nov. 30, 1910 (see detailed statement below),		. . .	1,954,512 57
			$2,180,802 57
INVESTMENTS.			
Commonwealth of Massachusetts bonds: —			
Abolition of grade crossings loan,	$7,000 00		
Armory loan,	44,000 00		
Fitchburg Railroad securities loan,	221,000 00		
Massachusetts war loan,	20,000 00		
Medfield Insane Asylum loan,	14,000 00		
Metropolitan sewerage loan,	105,000 00		
State highway loan,	78,000 00		
		$489,000 00	
Athol bonds,		8,000 00	
Bangor (Me.) bonds,		25,000 00	
Barnstable notes,		6,000 00	
Belmont bonds,		3,500 00	
Billerica bonds,		1,000 00	
Boston bonds,		608,000 00	
Brockton bonds,		7,000 00	
Brookline bonds,		64,100 00	
Cambridge bonds,		20,000 00	
Chester notes,		20,000 00	
Chicopee bonds,		1,000 00	
Concord notes,		8,000 00	
Everett notes,		8,500 00	
Fairhaven notes,		3,000 00	
Fall River bonds,		50,000 00	
Foxborough bonds,		1,000 00	
Gardner bonds,		9,000 00	
Gloucester bonds,		94,500 00	
Hadley bonds,		8,000 00	
Haverhill bonds,		4,000 00	
Holyoke bonds,		26,000 00	
Hull notes,		650 00	
Huntington notes,		4,000 00	
Hyde Park bonds,		1,000 00	
Lawrence bonds,		8,000 00	
Leicester notes,		20,000 00	
Amount carried forward,		$1,498,250 00	

STATEMENT VII. Direct Debt Sinking Funds. DETAIL 402.

STATE HIGHWAY LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$1,498,250 00	
Lexington notes,	5,000 00	
Lowell bonds,	5,000 00	
Lynn bonds,	10,000 00	
Mansfield bonds,	4,000 00	
Millers Falls notes,	15,000 00	
Nashua (N. H.) bonds,	6,000 00	
Natick bonds,	10,500 00	
New Bedford bonds,	9,000 00	
Newton bonds,	7,850 00	
North Adams notes,	15,933 32	
Norwood bonds,	14,000 00	
Pittsfield bonds,	47,000 00	
Plymouth notes,	14,600 00	
Quincy bonds,	25,000 00	
Randolph notes,	6,000 00	
Rockland notes,	6,000 00	
Salem bonds,	1,000 00	
Sharon bonds,	15,000 00	
South Deerfield bonds,	3,000 00	
St. Albans (Vt.) bonds,	7,000 00	
Stoneham bonds,	17,000 00	
Stoughton bonds,	11,000 00	
Swampscott notes,	3,100 00	
Taunton bonds,	10,000 00	
Ware bonds,	800 00	
Wareham bonds,	10,000 00	
Watertown bonds,	78,000 00	
Wellfleet bonds,	10,000 00	
Westborough bonds,	1,000 00	
West Brookfield note,	160 00	
Westfield bonds,	36,200 00	
West Springfield bonds,	24,000 00	
Winchendon bonds,	5,000 00	
Winthrop bonds,	20,000 00	
Winthrop notes,	2,119 25	
Woburn bonds,	1,000 00	
		$1,954,512 57
Cash,		18,089 16
Total Nov. 30, 1910,		$1,972,601 73

DETAIL No. 402.

STATE HOUSE LOANS SINKING FUND.

[Acts 1888, chap. 349; 1889, chap. 394; 1891, chap. 224; 1895, chap. 39; 1910, chap. 638.]

CASH.			
RECEIPTS.			
Income from investments: —			
Interest,	$48,454 38		
Discount on securities purchased or transferred,	6,144 24		
		$54,598 62	
Less premium on securities sold or transferred,		66 10	
			$54,532 52
Amount carried forward,			$54,532 52

STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 402.

STATE HOUSE LOANS SINKING FUND — *Continued.*

Amount brought forward,			$54,532 52
Securities,			137,278 61
Revenue appropriation,			60,865 00
Total receipts,			$252,676 13
Balance Dec. 1, 1909,			1,741 22
			$254,417 35
PAYMENTS.			
Securities,			$252,500 00
Balance Nov. 30, 1910,			1,917 35
			$254,417 35
SECURITIES.			
Balance Dec. 1, 1909,			$1,352,978 61
Purchased or transferred,			252,500 00
Transferred from abolition of grade crossings loan sinking fund, under chapter 259, Acts of 1891,			63,500 00
			$1,668,978 61
Matured, transferred or sold,			$137,278 61
Balance Nov. 30, 1910 (see detailed statement below),			1,531,700 00
			$1,668,978 61
INVESTMENTS.			
Commonwealth of Massachusetts bonds: —			
Armory loan,	$83,000 00		
Fitchburg Railroad securities loan,	125,000 00		
Massachusetts Hospital for Consumptives loan,	1,000 00		
Massachusetts Hospital for Epileptics loan,	1,000 00		
Medfield Insane Asylum loan,	19,000 00		
Metropolitan sewerage loan,	139,000 00		
Metropolitan water loan,	46,000 00		
Prisons and hospitals loan,	43,000 00		
State highway loan,	15,000 00		
State House loan,	458,000 00		
State House construction loan,	188,000 00		
		$1,118,000 00	
Adams notes,		5,700 00	
Attleborough bonds,		15,500 00	
Attleborough notes,		1,000 00	
Barnstable notes,		15,000 00	
Boston bonds,		35,000 00	
Brockton bonds,		11,000 00	
Burlington (Vt.) bonds,		3,000 00	
Cambridge bonds,		10,000 00	
Chicopee bonds,		5,000 00	
Clinton bonds,		1,000 00	
Easthampton notes,		12,000 00	
Essex County notes,		5,000 00	
Foxborough bonds,		1,000 00	
Framingham bonds,		8,000 00	
Amount carried forward,		$1,246,200 00	

STATEMENT VII. **Direct Debt Sinking Funds.** DETAIL 402.

STATE HOUSE LOANS SINKING FUND — *Concluded.*

Amount brought forward,	$1,246,200 00	
Gardner bonds,	1,500 00	
Hyde Park bonds,	3,000 00	
Lanesborough notes,	1,800 00	
Marlborough bonds,	10,000 00	
Marshfield notes,	3,000 00	
Medford bonds,	2,000 00	
Natick bonds,	2,500 00	
Newton bonds,	10,000 00	
North Adams notes,	20,900 00	
Norwalk (Conn.) bonds,	2,000 00	
Norwood bonds,	5,000 00	
Plymouth bonds,	22,000 00	
Quincy bonds,	12,500 00	
Randolph notes,	4,500 00	
Revere bonds,	13,000 00	
Rockland notes,	600 00	
Salem bonds,	2,500 00	
Somerville bonds,	98,000 00	
Springfield bonds,	1,000 00	
Swampscott notes,	18,500 00	
Wakefield bonds,	9,000 00	
Webster bonds,	200 00	
Willimantic (Conn.) bonds,	15,000 00	
Winchendon bonds,	1,000 00	
Winthrop bonds,	21,000 00	
Woburn bonds,	4,000 00	
Worcester bonds,	1,000 00	
		$1,531,700 00
Cash,	. . .	1,917 35
Total Nov. 30, 1910,	. . .	$1,533,617 35

STATEMENT VIII.

TRUST FUNDS.

TRANSACTIONS OF 1910 AND INVESTMENTS NOV. 30, 1910.

DETAIL No. 403.

BAR EXAMINERS FUND.

[Revised Laws, chap. 165, sect. 39; Acts 1904, chap. 355.]

RECEIPTS.			
Fees from clerks of courts: —			
Berkshire County,		$75 00	
Bristol "		255 00	
Essex "		335 00	
Hampden "		50 00	
Hampshire "		60 00	
Middlesex "		170 00	
Norfolk "		50 00	
Plymouth "		35 00	
Suffolk "		7,215 00	
Worcester "		175 00	
Total receipts,			$8,420 00
Balance Dec. 1, 1909,			7,255 75
			$15,675 75
PAYMENTS.			
Members of the Board: —			
Hollis R. Bailey, chairman,	$900 00		
Frederick L. Greene, secretary,	900 00		
George S. Taft,	800 00		
Henry W. Bragg,	800 00		
L. Elmer Wood,	800 00		
		$4,200 00	
Expenses: —			
Advertising,	$108 37		
Bar examinations,	38 95		
Clerical services and stenographer,	321 54		
Janitor's services,	20 00		
Proctors at examinations,	60 00		
Stationery, printing and postage,	234 56		
Travelling expenses,	75 15		
Sundries,	19 97		
		878 54	
Total payments,			$5,078 54
Balance Nov. 30, 1910,			10,597 21
			$15,675 75

STATEMENT VIII. Trust Funds. DETAILS 404, 405.

DETAIL No. 404.

BOARD OF REGISTRATION IN EMBALMING FUND.

[Acts 1905, chap. 473.]

RECEIPTS.				
From its secretary, fees,				$2,784 00
Balance Dec. 1, 1909,				8,328 97
				$11,112 97
PAYMENTS.				
Members of the Board: —				
Thomas H. Reilly, chairman,		$100 00		
Frederick L. Briggs, secretary,		100 00		
John A. Weinbeck,		100 00		
			$300 00	
Grace I. Bragdon, clerical services,		$714 00		
Annual meeting for instruction: —				
Hall rent,	$110 00			
Printing and stationery,	66 12			
Refreshments,	69 88			
Travelling expenses of invited guests,	245 36			
Sundries,	8 64			
		500 00		
Stationery, printing and postage,		346 74		
Stenographic work,		57 70		
Telephone service,		81 76		
Travelling expenses,		106 83		
Sundries,		86 60		
			1,893 63	
Total payments,				$2,193 63
Balance Nov. 30, 1910,				8,919 34
				$11,112 97

DETAIL No. 405.

BOARD OF REGISTRATION OF NURSES FUND.

[Acts 1910, chap. 449.]

RECEIPTS.				
From its secretary, fees,				$500 00
PAYMENTS.				
None.				
Balance Nov. 30, 1910,				$500 00

BOSTON, HARTFORD & ERIE RAILROAD LOAN INTEREST FUND.

No transactions.	
Balance Nov. 30, 1910, being unpaid interest of £462.10 at $4.8665,	$2,250 75

STATEMENT VIII. Trust Funds. DETAILS 406–408.

DETAIL No. 406.

BOSTON STATE HOSPITAL FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.		
From its treasurer: —		
Board of private patients,	$18,896 21	
Reimbursements,	6,574 23	
Sales,	1,853 82	
Miscellaneous,	392 77	
Total receipts,		$27,717 03
Balance Dec. 1, 1909,		22,812 95
		$50,529 98
PAYMENTS.		
Transferred to revenue for expenses of the hospital,		$22,812 95
Balance Nov. 30, 1910,		27,717 03
		$50,529 98

DETAIL No. 407.

CEMETERY TRUST FUND, DARWIN BARNARD.

[Acts 1904, chap. 422.]

No transactions in fund.		
INCOME.		
Receipts.		
Interest on investments,		$7 00
Balance Dec. 1, 1909,		3 50
		$10 50
Payments.		
Town of Dennis,		$7 00
Balance Nov. 30, 1910,		3 50
		$10 50
INVESTMENT.		
Mashpee notes,		$200 00

DETAIL No. 408.

CEMETERY TRUST FUND, ABBIE BODWELL.

[Acts 1904, chap. 422.]

CASH.		
RECEIPTS.		
Securities,		$330 00
PAYMENTS.		
Securities,		$330 00

STATEMENT VIII. **Trust Funds.** DETAIL 409.

CEMETERY TRUST FUND, ABBIE BODWELL — *Concluded.*

SECURITIES.		
Balance Dec. 1, 1909,		$330 00
Purchased,		330 00
		$660 00
Matured,		$330 00
Balance Nov. 30, 1910 (see detailed statement below),		330 00
		$660 00
INCOME.		
Receipts.		
Interest on investments,		$8 25
Balance Dec. 1, 1909,		1 50
		$9 75
Payments.		
Proprietors of the Cemetery of Mt. Auburn,		$8 10
Balance Nov. 30, 1910,		1 65
		$9 75
INVESTMENT.		
West Newbury note,		$330 00

DETAIL No. 409.

CEMETERY TRUST FUND, AUSTIN B. FLETCHER.

[Acts 1904, chap. 422.]

No transactions in fund.		
INCOME.		
Receipts.		
Interest on investments,		$200 00
Payments.		
Franklin Cemetery Association,		$200 00
INVESTMENT.		
Boston bonds,		$5,000 00

DETAIL No. 410.

CEMETERY TRUST FUND, FRANKLIN ASSOCIATION.

[Acts 1904, chap. 422.]

No transactions in fund.		
INCOME.		
Receipts.		
Interest on investments,	. . . . .	$320 00
Payments.		
Franklin Cemetery Association,	. . . . .	$320 00
INVESTMENT.		
Boston bonds,	. . . . .	$8,000 00

DETAIL No. 411.

CEMETERY TRUST FUND, ELIZABETH H. PAGE.

[Acts 1904, chap. 422.]

No transactions in fund.		
INCOME.		
Receipts.		
Interest on investments,	. . . . .	$7 00
Balance Dec. 1, 1909,	. . . . .	3 50
		$10 50
Payments.		
North Stoughton Cemetery Association,	. . . . .	$7 00
Balance Nov. 30, 1910,	. . . . .	3 50
		$10 50
INVESTMENT.		
Fitchburg bonds,	. . . . .	$200 00

DETAIL No. 412.

CEMETERY TRUST FUND, HANNAH W. SMITH.

[Acts 1904, chap. 422.]

No transactions in fund.		
INCOME.		
Receipts.		
Interest on investments,	. . . . .	$10 50
Balance Dec. 1, 1909,	. . . . .	5 25
		$15 75

STATEMENT VIII. Trust Funds. DETAILS 413, 414.

CEMETERY TRUST FUND, HANNAH W. SMITH — *Concluded.*

Payments.		
Town of Hatfield,		$10 50
Balance Nov. 30, 1910,		5 25
		$15 75
INVESTMENT.		
Fitchburg bonds,		$300 00

DETAIL No. 413.

CITY OF BOSTON, ACCOUNT OF SUFFOLK COUNTY COURT HOUSE BONDS.

RECEIPTS.		
City of Boston, two-thirds amount of Suffolk County Court House loan bonds, due in 1910,		$19,333 34
PAYMENTS.		
Serial bonds due in 1910,		$19,333 34

DETAIL No. 414.

COMMISSION TO VALIDATE SECURITIES OF THE NEW YORK, NEW HAVEN AND HARTFORD RAILROAD COMPANY FUND.

[Acts 1910, chap. 652.]

RECEIPTS.			
None.			
Overdrawn Nov. 30, 1910,			$7,411 90
PAYMENTS.			
Professional services, appraisers, engineers, etc.: —			
J. T. Purves, Jr.,	$1,100 00		
August Mordecai,	916 70		
J. Frank Aldrich,	875 00		
Herschel Roberts,	783 33		
George S. Hubbell,	313 35		
W. K. Runyon,	300 00		
Gardner F. Wells,	291 66		
A. F. Proctor,	146 40		
A. H. Metcalfe,	130 00		
Edwin A. Kunze,	128 20		
Ernest W. Fisher,	125 50		
Mortimer E. Cooley,	121 30		
Others,	238 15		
		$5,469 59	
Stenographers, clerks, etc.: —			
Alice B. Harrington,	$160 00		
Blanch L. Marten,	107 50		
Others,	160 90		
		428 40	
Expenses: —			
Stationery and office supplies,	$138 36		
Travelling expenses,	1,297 54		
Sundries,	78 01		
		1,513 91	
Total payments,			$7,411 90

STATEMENT VIII. Trust Funds. DETAIL 415.

DETAIL No. 415.

COMMONWEALTH FLATS IMPROVEMENT FUND.

[Acts 1875, chap. 239; 1906, chap. 173; 1910, chap. 586.]

CASH.			
RECEIPTS.			
Income from investments: —			
Interest,		$37,365 25	
Discount on securities purchased,		89 20	
			$37,454 45
Securities,			21,950 00
Inspectors services: —			
Bay State Dredging Company,	$868 50		
Boston, Cape Cod & New York Canal Company,	210 00		
Coastwise Dredging Company,	15 00		
Eastern Dredging Company,	1,179 00		
John H. Gerrish,	10 50		
J. H. Letteney,	66 00		
William L. Miller,	351 70		
J. P. O'Riorden,	852 00		
J. S. Packard Dredging Company,	45 00		
		$3,597 70	
Leases: —			
Boston Molasses Company,	$8,498 55		
Graselli Chemical Company,	1,550 00		
Frank J. Hannon,	300 00		
Metropolitan Coal Company,	7,400 00		
Staples Coal Company,	11,000 00		
		28,748 55	
Permits: —			
J. G. Hall & Co.,	$325 00		
Metropolitan Contracting Company,	25 00		
William L. Miller,	100 00		
New England Coal and Coke Company,	50 00		
W. Irving Pearce, Master,	29 56		
Rogers & Webb,	30 68		
John T. Scully,	204 17		
Tide Water Broken Stone Company,	600 00		
		1,364 41	
			33,710 66
Total receipts,			$93,115 11
Balance Dec. 1, 1909,			41,304 90
			$134,420 01
PAYMENTS.			
Securities,			$9,000 00
Engineers: —			
Charles S. Bryer,	$1,570 00		
John N. Ferguson,	1,172 00		
George H. Collings,	932 50		
O. E. Snow,	740 00		
Z. Nickerson,	675 00		
Martin Green,	628 00		
Joseph M. Nickerson,	447 50		
N. E. Eldridge,	405 00		
Theodore Metcalf,	402 50		
Others,	3,178 00		
		$10,150 50	
Amounts carried forward,		$10,150 50	$9,000 00

STATEMENT VIII. Trust Funds. DETAIL 415.

COMMONWEALTH FLATS IMPROVEMENT FUND — *Continued.*

Amounts brought forward,		$10,150 50	$9,000 00
Contracts: —			
Bay State Dredging Company,	$973 90		
Eastern Dredging Company,	68,332 23		
Holbrook, Cabot & Rollins Corporation, constructing wharf,	12,920 00		
L. Robert Tidd Company, building wharf,	10,101 00		
		92,327 13	
Expenses: —			
S. W. K. Brooks, float,	$200 00		
Charles R. Gow Company, borings at Commonwealth docks,	371 91		
William L. Miller, driving platform and making tests,	1,156 80		
Tyler & Young, attorneys for trustees Boston Real Estate Trust, judgment for sewerage assessments paid before title to land passed,	2,055 16		
Advertising,	213 58		
Hardware, tools, lumber, etc.,	97 85		
Labor,	27 70		
Printing,	52 52		
Repairing launch and supplies,	168 43		
Taxes on land leased by Boston Molasses Company,	1,431 72		
Telephone service,	96 23		
Travelling expenses,	54 30		
Sundries,	22 99		
		5,949 19	
			108,426 82
Total payments,			$117,426 82
Balance Nov. 30, 1910,			16,993 19
			$134,420 01
SECURITIES.			
Balance Dec. 1, 1909,			$1,041,850 00
Purchased,			9,000 00
			$1,050,850 00
Matured or transferred,			$21,950 00
Balance Nov. 30, 1910 (see detailed statement below),			1,028,900 00
			$1,050,850 00
INVESTMENTS.			
Commonwealth of Massachusetts bonds: —			
Fitchburg Railroad securities loan,	$3,000 00		
Metropolitan water loan,	2,000 00		
State highway loan,	10,000 00		
		$15,000 00	
Boston bonds,		200,000 00	
Brockton bonds,		12,000 00	
Burlington (Vt.) bonds,		5,000 00	
Dedham notes,		34,200 00	
Fall River bonds,		300,000 00	
Gardner bonds,		11,500 00	
Gloucester bonds,		128,000 00	
Amount carried forward,		$705,700 00	

STATEMENT VIII. Trust Funds. DETAILS 416, 417.

COMMONWEALTH FLATS IMPROVEMENT FUND — *Concluded.*

Amount brought forward,	$705,700 00	
Holyoke bonds,	4,000 00	
Ludlow bonds,	23,000 00	
Lynn bonds,	56,000 00	
New Bedford bonds,	4,000 00	
North Adams notes,	8,000 00	
Reading notes,	8,000 00	
Revere bonds,	85,000 00	
Rutland notes,	16,000 00	
Somerville bonds,	13,000 00	
Swampscott bonds,	99,200 00	
Walpole notes,	4,000 00	
Woburn bonds,	3,000 00	
		$1,028,900 00
Cash,		16,993 19
Total Nov. 30, 1910,		$1,045,893 19

DETAIL No. 416.

DANVERS STATE HOSPITAL FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.		
From its treasurer: —		
Board of private patients,	$38,655 64	
Reimbursements,	22,722 63	
Sales,	2,945 98	
Miscellaneous,	392 65	
Total receipts,		$64,716 90
Balance Dec. 1, 1909,		66,962 52
		$131,679 42
PAYMENTS.		
Transferred to revenue for expenses of hospital,		$66,962 52
Balance Nov. 30, 1910,		64,716 90
		$131,679 42

DETAIL No. 417.

DIVIDENDS FROM INSOLVENT CORPORATIONS FUND.

[Revised Laws, chap. 113, sect. 56.]

CASH.		
RECEIPTS.		
Northern Mutual Relief Association, Samuel H. Hudson, receiver,	$666 20	
Suffolk Trust Company, John Haskell Butler, receiver,	3,422 29	
Total receipts,		$4,088 49
Balance Dec. 1, 1909,		5,088 10
		$9,176 59

STATEMENT VIII. Trust Funds. DETAIL 417.

DIVIDENDS FROM INSOLVENT CORPORATIONS FUND — *Concluded.*

PAYMENTS.			
Securities,			$9,000 00
Emigrant Savings Bank: —			
Joseph M. Finotti, estate, Michael J. Sughrue, public administrator (book No. 5519),		$7 79	
Mercantile Savings Bank: —			
Pauline H. Leonard (book No. 54804),		1 17	
Suffolk Trust Company: —			
Edwin G. Brown,	$6 30		
Hattie A. Clark,	49		
Arthur W. Dyer,	10 64		
Milton G. Puffer,	13 30		
D. R. Smith,	1 26		
		31 99	
			40 95
Total payments,			$9,040 95
Balance Nov. 30, 1910,			135 64
			$9,176 59
SECURITIES.			
Balance Dec. 1, 1909,			$31,000 00
Purchased or transferred,			9,000 00
			$40,000 00
Balance Nov. 30, 1910 (see detailed statement below),			$40,000 00
INCOME.			
Receipts.			
Interest on investments,		$131 51	
Discount on securities transferred,		460 00	
Total receipts,			$591 51
Balance Dec. 1, 1909,			5,674 49
			$6,266 00
Payments.			
Transferred to revenue,			$6,266 00
INVESTMENTS.			
Fitchburg Railroad securities loan bonds,		$6,000 00	
Metropolitan sewerage loan bonds,		5,000 00	
Metropolitan water loan bonds,		4,000 00	
Prisons and hospitals loan bonds,		25,000 00	
			40,000 00
Cash,			135 64
Total Nov. 30, 1910,			$40,135 64

STATEMENT VIII. Trust Funds. DETAIL 418.

DETAIL No. 418.

ESCHEATED ESTATES FUND.

[Revised Laws, chap. 113, sect. 55; chap. 138, sects. 12, 16 and 18; Acts 1907, chap. 340.]

CASH.		
RECEIPTS.		
Securities,		$5,500 00
From public administrators, estate of: —		
Beck, Edward, from Richard L. Morey,	$3 25	
Brown, Silas S., from T. H. Tyndale,	13 25	
Carty, Eliza, from W. T. A. Fitzgerald,	133 24	
Casey, William J., from T. H. Tyndale,	202 74	
Cummings, Maurice, from Richard L. Morey,	10 59	
Ferry, Michael, from W. T. A. Fitzgerald,	118 86	
Flynn, Maurice, from T. H. Gage,	14 57	
Frater, Mercelena, from Samuel Keniston,	634 60	
Gill, Thomas, from F. W. Dallinger,	386 16	
Gregan or Cregan, Joseph, from James G. Dunning,	289 19	
Hall, Albert E., from F. W. Dallinger,	246 50	
Holland or Halloran, Mary G., from F. W. Dallinger,	96 50	
Hollows, Samuel, from F. W. Dallinger,	1,271 22	
Jackson, Norman, from T. H. Tyndale,	13 25	
Kewley, Annie, from David A. Ellis,	7 26	
Kimball, Susan A., from Guy O. Richards,	67 15	
Lookos, Timothy, from Frank Leveroni,	171 00	
McAleer, Annie, from F. W. Dallinger,	171 74	
McLeod, Alfred E., from Frank Leveroni,	92 00	
Moessner, Charles M., from Aubrey Z. Goodfellow,	14 76	
Moram, George W., from T. H. Tyndale,	442 93	
Morgan, Margaret E., from James G. Dunning,	1,061 56	
Nystrom, John C., from T. H. Tyndale,	5 63	
Patnaude, George, from T. H. Gage,	2 95	
Pekal, Anton, from T. H. Gage,	20 00	
Pepin, Dorin, from T. H. Gage,	22 39	
Peterson, Carl Albert, from Richard L. Morey,	3 00	
Rice, Sarah, from Richard L. Morey,	480 41	
Roche, Robert, from T. H. Tyndale,	211 71	
Severson or Hanson, Edward, from Richard L. Morey,	4 50	
Thomas, James, from James J. Gearin,	8 65	
Sundry persons from David A. Ellis,	112 40	
		6,333 96
Total receipts,		$11,833 96
Balance Dec. 1, 1909,		9,204 21
		$21,038 17
PAYMENTS.		
Securities,		$20,000 00
Estate of Lucena A. Archer, to Celia G. Flannery,		16 00
Total payments,		$20,016 00
Balance Nov. 30, 1910,		1,022 17
		$21,038 17
SECURITIES.		
Balance Dec. 1, 1909,		$158,000 00
Purchased or transferred,		20,000 00
		$178,000 00

STATEMENT VIII. **Trust Funds.** DETAIL 419.

ESCHEATED ESTATES FUND — *Concluded.*

Matured or transferred,		. . .	$5,500 00
Balance Nov. 30, 1910 (see detailed statement below),		. . .	172,500 00
			$178,000 00
INCOME.			
Receipts.			
Interest on investments,		$2,198 00	
Discount on securities transferred,		920 00	
Total receipts,		. . .	$3,118 00
Balance Dec. 1, 1909,		. . .	20,659 69
			$23,777 69
Payments.			
Transferred to revenue,		. . .	$23,777 69
INVESTMENTS.			
Commonwealth of Massachusetts bonds:—			
Abolition of grade crossings loan,	$5,000 00		
Armory loan,	10,000 00		
Fitchburg Railroad securities loan,	15,000 00		
Metropolitan sewerage loan,	28,000 00		
Metropolitan water loan,	20,000 00		
		$78,000 00	
Amesbury bonds,		3,000 00	
Attleborough bonds,		2,000 00	
Boston bonds,		6,000 00	
Essex County notes,		5,000 00	
Fall River bonds,		20,000 00	
Gardner bonds,		11,500 00	
Lowell bonds,		5,000 00	
Maynard bonds,		8,000 00	
Norton note,		5,000 00	
Quincy bonds,		2,000 00	
Salem bonds,		6,000 00	
Webster notes,		10,000 00	
Woburn bonds,		11,000 00	
			$172,500 00
Cash,		. . .	1,022 17
Total Nov. 30, 1910,		. . .	$173,522 17

DETAIL No. 419.

INCOME FITCHBURG RAILROAD SECURITIES LOAN SINKING FUND.

[Acts 1893, chap. 408.]

RECEIPTS.		
Interest on investments,	. . .	$200,000 00
Balance Dec. 1, 1909,	. . .	1,995 00
		$201,995 00

STATEMENT VIII. **Trust Funds.** DETAILS 420, 421.

INCOME FITCHBURG RAILROAD SECURITIES LOAN SINKING FUND — *Concluded.*

PAYMENTS.		
Interest on loan,	$176,697 50	
Transferred to income Massachusetts school fund,	25,000 00	
Total payments,		$201,697 50
Balance Nov. 30, 1910,		297 50
		$201,995 00

DETAIL No. 420.

FOXBOROUGH STATE HOSPITAL FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.		
From its treasurer: —		
Board of private patients,	$1,615 95	
Board of public patients,	4,011 50	
Reimbursements,	868 16	
Sales,	729 46	
Miscellaneous,	895 68	
Total receipts,		$8,120 75
Balance Dec. 1, 1909,		13,349 70
		$21,470 45
PAYMENTS.		
Transferred to revenue for expenses of the hospital,		$13,349 70
Balance Nov. 30, 1910,		8,120 75
		$21,470 45

DETAIL No. 421.

GARDNER STATE COLONY FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.		
From its treasurer: —		
Reimbursements,	$1,877 82	
Sales,	433 84	
Miscellaneous,	300 98	
Total receipts,		$2,612 64
Balance Dec. 1, 1909,		2,085 89
		$4,698 53
PAYMENTS.		
Transferred to revenue for expenses of the colony,		$2,085 89
Balance Nov. 30, 1910,		2,612 64
		$4,698 53

DETAIL No. 422.

GAS AND ELECTRIC LIGHT COMMISSIONERS FUND.

[Revised Laws, chap. 121; Acts 1904, chap. 435; 1908, chap. 536; 1909, chap. 318; 1910, chaps. 2 and 539.]

RECEIPTS.				
From sundry gas and electric light companies, assessment,			$22,813 31	
Fees for inspection of electric meters,			114 00	
Fees for inspection of gas meters,			21,094 25	
Total receipts,				$44,021 56
Balance Dec. 1, 1909,				17,566 24
				$61,587 80
PAYMENTS.				
Commissioners.				
Forrest E. Barker, chairman,			$4,416 67	
Morris Schaff,			3,916 67	
Alonzo R. Weed,			3,916 67	
				$12,250 01
Clerks.				
Robert G. Tobey,			$2,905 91	
Ella M. Packard,			1,000 00	
Ella L. Raymond,			1,000 00	
				4,905 91
Expenses.				
Furnishings,			$73 79	
Postage,			381 34	
Printing,			1,277 26	
Publications,			72 00	
Stationery and office supplies,			131 89	
Stenographic reports,			43 75	
Telephone service and telegrams,			237 28	
Travelling expenses,			246 68	
Sundries,			89 51	
				2,553 50
Inspection Department, Gas Meters.				
Inspectors: —				
Charles D. Jenkins, inspector,	$2,800 00			
Expenses,	176 27			
		$2,976 27		
Lawrence S. James, first assistant,	$1,800 00			
Expenses,	248 60			
		2,048 60		
Leslie R. Moore, second assistant,	$1,600 00			
Expenses,	196 67			
		1,796 67		
			$6,821 54	
Deputies: —				
Thomas E. Spear,	$1,040 00			
Expenses,	39 74			
		$1,079 74		
Thomas C. A. Brown,	$1,040 00			
Expenses,	142 80			
		1,182 80		
Amounts carried forward,			$6,821 54	$19,709 42

STATEMENT VIII. **Trust Funds.** DETAIL 423.

GAS AND ELECTRIC LIGHT COMMISSIONERS FUND — *Concluded.*

Amounts brought forward,			$6,821 54	$19,709 42
Orlando C. Bowers,	$888 00			
Expenses,	184 76			
		$1,072 76		
Benjamin E. Berry,	$837 50			
Expenses,	167 22			
		1,004 72		
Whitman C. Densmore,	$168 00			
Expenses,	22 92			
		190 92		
L. Dean Jenkins,	$74 00			
Expenses,	2 20			
		76 20		
J. A. La Croix,	$20 00			
Expenses,	55			
		20 55		
			4,627 69	
Expenses: —				
Apparatus,		$506 07		
Badging meters,		763 39		
Candles and wax,		195 50		
Photometer,		160 00		
Printing, stationery and office supplies,		128 64		
Rent, 32 Hawley Street,		660 00		
Repairing meter prover,		153 00		
Telephone service,		73 26		
Travelling expenses,		802 64		
Sundries,		93 48		
			3,535 98	
				14,985 21
Inspection of Electric Meters.				
F. A. Laws, testing meters,			$269 52	
Printing,			5 20	
Test meters,			170 00	
				444 72
Rent.				
603–610 Ford Building,				4,200 00
Printing Annual Report.				
3,500 copies,				2,222 55
Total payments,				$41,561 90
Balance Nov. 30, 1910,				20,025 90
				$61,587 80

DETAIL No. 423.

GUSTAVUS A. HINCKLEY FREE SCHOLARSHIP FUND.

No transactions in fund.

INCOME.	
Receipts.	
Interest on investments,	$185 39
Balance Dec. 1, 1909,	558 58
	$743 97

STATEMENT VIII. Trust Funds. DETAIL 424.

GUSTAVUS A. HINCKLEY FREE SCHOLARSHIP FUND — *Concluded.*

Payments.			
State Normal School at Hyannis,			$250 00
Balance Nov. 30, 1910,			493 97
			$743 97
INVESTMENT.			
Holyoke bonds,			$5,000 00

DETAIL No. 424.

HARBOR COMPENSATION FUND.

[Acts 1878, chap. 74; 1897, chap. 146.]

CASH.			
RECEIPTS.			
Securities,			$33,350 00
Agreements: —			
Bunker Hill Yacht Club,	$10 00		
Chelsea Yacht Club,	10 00		
A. A. Colburn,	10 00		
Gardner Boat Club,	5 00		
William J. Greenfield,	50 00		
Quinsigamond Lake Steamboat Company,	10 00		
		$95 00	
Licenses: —			
Adams Shore Land Company,	$3 75		
American Agricultural Chemical Company,	10 00		
American Sugar Refining Company,	8 63		
Boston & Albany Railroad Company,	15,432 25		
Boston & Lockport Block Company,	11 40		
Boston & Maine Railroad Company,	4,491 79		
Boston Consolidated Gas Company,	6 00		
Boston Elevated Railway Company,	750 00		
City of Boston,	1,000 00		
Gibby Foundry Company,	120 40		
Nicholas M. Girovich,	2 10		
John E. Lynch,	7 50		
Nantasket Beach Steamboat Company,	7 50		
New York, New Haven & Hartford Railroad Company,	80 63		
Sarah H. Stratton heirs,	6 00		
West End Street Railway Company,	54 40		
		21,992 35	
			22,087 35
Total receipts,			$55,437 35
Balance Dec. 1, 1909,			1,088 27
			$56,525 62
PAYMENTS.			
Securities,			$53,000 00
Balance Nov. 30, 1910,			3,525 62
			$56,525 62

STATEMENT VIII. Trust Funds. DETAIL 424.

HARBOR COMPENSATION FUND — *Continued.*

SECURITIES.		
Balance Dec. 1, 1909,		$598,283 33
Purchased or transferred,		53,000 00
		$651,283 33
Matured or sold,		$33,350 00
Balance Nov. 30, 1910 (see detailed statement below),		617,933 33
		$651,283 33
INCOME.		
Receipts.		
Interest on investments,	$23,136 64	
Discount on securities transferred,	1,034 69	
Premium on securities sold,	7 92	
Total receipts,		$24,179 25
Balance Dec. 1, 1909,		17,576 45
		$41,755 70
Payments.		
Eastern Dredging Company, contract,	$11,112 25	
Advertising,	35 50	
Pay roll, engineers,	695 00	
Printing,	5 28	
Travelling and other expenses,	21 33	
Total payments,		$11,869 36
Balance Nov. 30, 1910,		29,886 34
		$41,755 70
INVESTMENTS.		
Commonwealth of Massachusetts bonds: —		
Armory loan, $28,000 00		
Fitchburg Railroad securities loan, 4,000 00		
Metropolitan sewerage loan, 69,000 00		
Metropolitan water loan, 13,000 00		
	$114,000 00	
Belmont bonds,	1,000 00	
Beverly bonds,	19,000 00	
Blackstone notes,	11,000 00	
Boston bonds,	150,000 00	
Braintree bonds,	7,000 00	
Brockton bonds,	2,000 00	
Cambridge bonds,	5,000 00	
East Longmeadow notes,	2,000 00	
Essex County bonds,	1,000 00	
Fall River bonds,	20,000 00	
Gloucester bonds,	33,000 00	
Holbrook bonds,	26,000 00	
Holyoke bonds,	11,000 00	
Hull notes,	15,000 00	
Huntington bonds,	5,000 00	
Lexington notes,	22,900 00	
Amount carried forward,	$444,900 00	

STATEMENT VIII. **Trust Funds.** DETAIL 425.

HARBOR COMPENSATION FUND — *Concluded.*

Amount brought forward,	$444,900 00	
Lowell bonds,	10,000 00	
Lynn bonds,	1,000 00	
New Bedford bonds,	1,000 00	
New London (Conn.) bonds,	59,000 00	
North Adams notes,	30,533 33	
Scituate notes,	10,000 00	
Sharon bonds,	5,000 00	
Somersworth (N. H.) bonds,	30,000 00	
Turners Falls notes,	3,000 00	
Walpole notes,	4,500 00	
Waltham bonds,	1,000 00	
Watertown bonds,	8,000 00	
Winchester bonds,	10,000 00	
		$617,933 33
Cash,	. . .	3,525 62
Total Nov. 30, 1910,	. . .	$621,458 95

IMPROVEMENT OF SOUTH BAY IN THE CITY OF BOSTON FUND.

[Acts 1898, chap. 278.]

No transactions.		
Balance Nov. 30, 1910,	. . .	$2,096 26

DETAIL No. 425.

INDUSTRIAL SCHOOL, FAY FUND.

[Acts 1906, chap. 407.]

No transactions in fund.		
INCOME.		
Receipts.		
Interest on investments,	. . .	$43 12
Balance Dec. 1, 1909,	. . .	128 06
		$171 18
Payments.		
State Industrial School for Girls,	. . .	$32 12
Balance Nov. 30, 1910,	. . .	139 06
		$171 18
INVESTMENT.		
Peabody bond,	. . .	$1,000 00

DETAIL No. 426.

INDUSTRIAL SCHOOL, LAMB FUND.

[Acts 1906, chap. 407.]

No transactions in fund.	
INCOME.	
Receipts.	
Interest on investments,	$40 09
Balance Dec. 1, 1909,	19 27
	$59 36
Payments.	
State Industrial School for Girls,	$56 92
Balance Nov. 30, 1910,	2 44
	$59 36
INVESTMENT.	
American Telephone and Telegraph Company bond,	$1,000 00

DETAIL No. 427.

INHERITANCE TAX DEPOSITS FUND.

[Acts 1907, chap. 563, sect. 5.]

RECEIPTS.	
Estate of Abiel E. Staples,	$200 00
Balance Dec. 1, 1909,	4,900 00
	$5,100 00
PAYMENTS.	
None.	
Balance Nov. 30, 1910,	$5,100 00

INSOLVENCY COURTS FUND.

[Acts 1908, chap. 168.]

No transactions.	
Balance Nov. 30, 1910,	$1,229 47

DETAIL No. 428.

LAKEVILLE STATE SANATORIUM FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.		
From its treasurer: —		
Board of private patients,		$5,334 16
Board of public patients,		5,691 05
Sales,		277 46
Miscellaneous,		61 55
Total receipts,		$11,364 22
PAYMENTS.		
None.		
Balance Nov. 30, 1910,		$11,364 22

DETAIL No. 429.

LAND REGISTRATION ASSURANCE FUND.

[Acts 1898, chap. 562; 1899, chaps. 125 and 131.]

CASH.		
RECEIPTS.		
Income from investments: —		
Interest,	$4,719 66	
Discount on securities purchased,	762 57	
		$5,482 23
Securities,		3,750 00
Land Court fees,		17,683 57
Total receipts,		$26,915 80
Balance Dec. 1, 1909,		193 59
		$27,109 39
PAYMENTS.		
Securities,		$26,000 00
Balance Nov. 30, 1910,		1,109 39
		$27,109 39
SECURITIES.		
Balance Dec. 1, 1909,		$117,948 34
Purchased,		26,000 00
		$143,948 34
Matured,		$3,750 00
Balance Nov. 30, 1910 (see detailed statement following),		140,198 34
		$143,948 34

STATEMENT VIII. **Trust Funds.** DETAIL 430.

LAND REGISTRATION ASSURANCE FUND — *Concluded.*

INVESTMENTS.			
Commonwealth of Massachusetts bonds: —			
Abolition of grade crossings loan,	$7,000 00		
Fitchburg Railroad securities loan,	29,000 00		
Massachusetts war loan,	2,000 00		
Metropolitan sewerage loan,	3,000 00		
Metropolitan water loan,	18,000 00		
State highway loan,	1,000 00		
		$60,000 00	
Chelsea bonds,		1,000 00	
Fall River bonds,		3,000 00	
Hallowell (Me.) bonds,		500 00	
Longmeadow note,		5,000 00	
New Bedford bonds,		5,000 00	
Newton bonds,		2,000 00	
North Adams notes,		11,333 34	
Pittsfield bonds,		5,000 00	
Quincy bonds,		9,000 00	
Rockland notes,		1,370 00	
South Deerfield bonds,		1,000 00	
South Hadley notes,		10,000 00	
Turners Falls notes,		2,000 00	
Walpole notes,		8,000 00	
Waltham bonds,		6,000 00	
Watertown bonds,		4,000 00	
Winthrop notes,		5,995 00	
			$140,198 34
Cash,			1,109 39
Total Nov. 30, 1910,			$141,307 73

DETAIL No. 430.

LYMAN SCHOOL, LAMB FUND.

[Acts 1906, chap. 407.]

No transactions in fund.		
INCOME.		
Receipts.		
Interest on investments,		$109 50
Boston & Albany Railroad stock on hand Dec. 1, 1909,		100 00
Balance Dec. 1, 1909,		2,402 11
		$2,611 61
Payments.		
Boston & Albany Railroad stock,		$100 00
Balance Nov. 30, 1910,		2,511 61
		$2,611 61
INVESTMENT.		
Athol bonds,		$1,000 00

DETAIL No. 431.

LYMAN SCHOOL, LYMAN FUND.

[Acts 1906, chap. 407.]

RECEIPTS.		
Interest on investments,	$967 28	
From its treasurer, rent,	300 00	
Total receipts,		$1,267 28
Balance Dec. 1, 1909,		1,355 59
		$2,622 87
PAYMENTS.		
Lyman School for Boys,		$2,139 30
Balance Nov. 30, 1910,		483 57
		$2,622 87
INVESTMENTS.		
Athol bonds,	$2,000 00	
Easthampton notes,	6,000 00	
Everett bonds,	3,000 00	
Norwood notes,	6,000 00	
Boston & Albany Railroad stock,	300 00	
Northern Pacific & Great Northern Railroad bonds,	5,000 00	
Worcester Trust Company stock,	400 00	
		$22,700 00
Cash,		483 57
Total Nov. 30, 1910,		$23,183 57

DETAIL No. 432.

LYMAN SCHOOL, LYMAN TRUST FUND.

[Acts 1906, chap. 407.]

No transactions in fund.		
INCOME.		
Receipts.		
Interest on investments,		$1,674 10
Balance Dec. 1, 1909,		5,562 52
		$7,236 62
Payments.		
None.		
Balance Nov. 30, 1910,		$7,236 62
INVESTMENTS.		
Boston & Albany Railroad Company stock,	$14,000 00	
Chicago Junction & Union Stock Yards Company bonds,	5,000 00	
New London Railroad Company stock,	1,000 00	
		$20,000 00

STATEMENT VIII. Trust Funds. DETAILS 433, 434.

DETAIL No. 433.

MASSACHUSETTS HOSPITAL SCHOOL FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.		
From its treasurer: —		
Board of private patients,	$365 43	
Board of public patients,	19,246 64	
Reimbursements,	4,535 42	
Sales,	147 70	
Miscellaneous,	85 32	
Total receipts,		$24,380 51
Balance Dec. 1, 1909,		11,076 08
		$35,456 59
PAYMENTS.		
Transferred to revenue for expenses of the school,		$11,076 08
Balance Nov. 30, 1910,		24,380 51
		$35,456 59

DETAIL No. 434.

MASSACHUSETTS REFORMATORY INDUSTRIES FUND.

[Revised Laws, chap. 225, sect. 56.]

RECEIPTS.			
From its superintendent, sales,			$274,302 39
Balance Dec. 1, 1909,			64,543 47
			$338,845 86
PAYMENTS.			
Cloth Industry.			
James Dunlop, Jr., superintendent,	$2,000 00		
Stuart Farquhar, instructor,	1,095 50		
Michael J. Farrell, "	1,043 34		
Joseph Sprowson, "	1,010 50		
Joseph V. Cairns, "	939 00		
Alexander M. Baillie, "	936 00		
George Bell, "	936 00		
Samuel Boyd, "	936 00		
Robert J. Stevenson, "	936 00		
Robert Marsden, "	396 50		
John R. McKenzie, "	245 50		
Matthew Fagan, "	246 00		
Other instructors, resigned, as per pay rolls,	1,827 00		
John E. Hannon, clerk,	1,250 00		
James W. Jones, mechanic,	1,200 00		
Alfred Small, repairer,	1,075 53		
Peter S. Haskins, night inspector,	800 00		
		$16,872 87	
Amount carried forward,		$16,872 87	

STATEMENT VIII. Trust Funds. DETAIL 434.

MASSACHUSETTS REFORMATORY INDUSTRIES FUND — *Continued.*

Amount brought forward,		$16,872 87	
Buckles, buttons, etc.,		49 65	
Cloth, linings, etc.,		3,492 89	
Cotton,		20,173 14	
Dye stuffs, chemicals, etc.,		9,676 34	
Freight and expressage,		634 44	
Lumber,		818 14	
Machinery, etc.: —			
Belting,	$779 14		
Cone winders,	485 00		
Electric motor,	360 00		
Looms,	3,849 91		
Small parts, supplies, oil, etc.,	1,469 90		
		6,943 95	
Paper and twine,		170 14	
Shoddy,		8,084 62	
Soap, starch, etc.,		1,403 24	
Stationery, books, etc.,		126 41	
Tape,		258 12	
Tools,		126 84	
Thread,		509 67	
Travelling expenses,		119 04	
Visors and bands,		105 50	
Weaving,		890 16	
Wool and yarn,		12,758 80	
			$83,213 96
Printing Industry.			
Paper,		$124 16	
Postage,		10 70	
			134 86
Shoe Industry.			
Elmer E. Giles, superintendent,	$1,500 00		
Joseph A. Pine, instructor from April 1,	1,015 00		
George J. Sumpter, instructor,	954 00		
Oliver B. Battles, "	939 00		
Henry M. Lane, "	939 00		
Alden L. Lawrence, "	939 00		
Daniel F. Nagle, "	939 00		
Axel J. Cedergren, "	777 00		
Horatio W. Tripp, "	751 25		
Other instructors, as per pay rolls,	4,055 42		
		$12,808 67	
Buckles, eyelets and hooks,		1,333 54	
Cartons,		2,676 89	
Cement, paste, etc.,		393 11	
Commission on sales (E. E. Aldrich & Co.),		5,446 16	
Counters, soles, top lifts, etc.,		26,675 47	
Dies and patterns,		375 61	
Dressing, ink and stain,		1,861 54	
Drilling, lining and trimmings,		2,896 24	
Freight,		1,162 50	
Goring and webbing,		583 31	
Heeling,		7,253 40	
Innersoles,		3,297 91	
Labels,		91 74	
Laces,		553 84	
Lasts,		702 32	
Leather,		65,945 58	
Leatherboard,		329 38	
Amounts carried forward,		$134,387 21	$83,348 82

STATEMENT VIII. **Trust Funds.** DETAIL 434.

MASSACHUSETTS REFORMATORY INDUSTRIES FUND — *Continued.*

Amounts brought forward,	$134,387 21	$83,348 82
Machinery, parts, needles and repairs,	1,466 54	
Nails, rivets and tacks,	1,521 94	
Packing cases,	3,279 29	
Paper and twine,	129 20	
Royalties,	383 99	
Sandpaper,	397 37	
Stationery, books and sundries,	87 74	
Thread,	2,116 19	
Tools,	328 16	
Tongues,	330 71	
Travelling expenses,	764 82	
Welting and facing,	1,198 12	
Wire,	1,702 44	
		148,093 72
Sundry Industries.		
Bed springs,	$118 00	
Castings,	121 50	
Chairs and seats,	1,324 16	
Freight,	82 09	
Hardware,	691 57	
Iron and steel,	221 83	
Lumber,	5,051 08	
Machinery,	410 00	
Mirrors,	64 17	
Paint, shellac and varnish,	534 30	
Paper and twine,	162 45	
Tools,	82 98	
		8,864 13
Boiler. [Resolves 1909, chap. 47; Acts 1909, chap. 418.]		
Brick,	$197 29	
Boilers (two tubular),	1,798 00	
Boiler systems,	798 09	
Boiler grates,	184 00	
Boiler mouth pieces,	170 00	
Cement and lime,	172 32	
Freight,	91 28	
Labor of masons,	371 60	
Pipe covering and labor,	153 40	
Pipe, ells, valves and steam fitting,	878 75	
Pipe machinery,	130 00	
Sundries,	47 59	
		4,992 32
Library.		
Books,	. . .	260 93
Repairing Boundary Wall.		
Masons,	. . .	336 60
Repairs to Farm Buildings. [Resolves 1907, chap. 98; Acts 1907, chap. 302.]		
Carpenters,	$111 00	
Lumber,	84 15	
		195 15
Repairs to Houses. [Resolves 1909, chap. 47; Acts 1909, chap. 418.]		
Painting,	$885 00	
Wall paper,	81 82	
		966 82
Amount carried forward,	. . .	$247,058 49

STATEMENT VIII. Trust Funds. DETAIL 435.

MASSACHUSETTS REFORMATORY INDUSTRIES FUND — *Concluded.*

Amount brought forward,		$247,058 49
Cold Storage Plant. [Resolves 1908, chap. 80; Acts 1908, chap. 538.]		
Automatic Refrigerating Co. installing apparatus,	$3,159 40	
Belting,	54 11	
Doors,	142 00	
Electrical supplies,	207 77	
Freight,	105 41	
Hardware and lumber,	1,037 61	
Pump,	103 25	
		4,809 55
Plumbing. [Resolves 1907, chap. 38; Acts 1907, chap. 302.]		
Thomas W. Ryan, plumber,	$200 00	
Freight,	59 31	
Plumbing fixtures, lavatories, etc.,	1,841 52	
Plumbing supplies, pipe, etc.,	445 03	
		2,545 86
Repairs and Furnishings.		
Furnishings, etc.,		199 23
Total payments,		$254,613 13
Balance Nov. 30, 1910,		84,232 73
		$338,845 86

DETAIL No. 435.

MASSACHUSETTS SCHOOL FUND.

[Revised Laws, chap. 41.]

CASH.		
RECEIPTS.		
Securities,		$535,616 67
Balance Dec. 1, 1909,		6,151 70
		$541,768 37
PAYMENTS.		
Securities,		$538,824 00
Balance Nov. 30, 1910,		2,944 37
		$541,768 37
SECURITIES.		
Balance Dec. 1, 1909,		$4,993,848 30
Purchased or transferred,		538,824 00
		$5,532,672 30
Matured, sold or transferred,		$535,616 67
Balance Nov. 30, 1910 (see detailed statement following),		4,997,055 63
		$5,532,672 30

STATEMENT VIII. **Trust Funds.** DETAIL 435.

MASSACHUSETTS SCHOOL FUND — *Continued.*

INVESTMENTS.	
Abington bonds,	$6,000 00
Acushnet notes,	500 00
Amesbury bonds,	40,000 00
Amherst bonds,	1,000 00
Arlington bonds,	2,000 00
Athol bonds,	7,500 00
Attleborough bonds,	30,000 00
Attleborough notes,	2,800 00
Avon bonds,	11,500 00
Barnstable notes,	1,500 00
Barre (Vt.) bonds,	92,000 00
Belfast (Me.) bonds,	20,000 00
Belmont bonds,	12,000 00
Berlin (N. H.) bonds,	4,000 00
Beverly bonds,	24,000 00
Beverly notes,	10,000 00
Boston bonds,	293,000 00
Braintree bonds,	37,000 00
Bristol County notes,	80,000 00
Brockton bonds,	179,900 00
Brookline bonds,	66,000 00
Burlington (Vt.) bonds,	163,000 00
Calais (Me.) bonds,	89,000 00
Cambridge bonds,	42,000 00
Canton bonds,	1,000 00
Central Falls (R. I.) bonds,	10,000 00
Chelsea bonds,	104,000 00
Chelsea notes,	17,000 00
Chester F. D. notes,	4,000 00
Chicopee bonds,	40,500 00
Clinton bonds,	3,000 00
Concord notes,	15,000 00
Danbury (Conn.) bonds,	75,000 00
Danvers bonds,	8,400 00
Dedham bonds,	40,000 00
Dedham notes,	5,000 00
Dracut bonds,	20,000 00
Everett bonds,	217,000 00
Everett notes,	61,300 00
Fall River bonds,	156,500 00
Fitchburg bonds,	2,000 00
Framingham bonds,	15,000 00
Gardner bonds,	28,500 00
Gloucester bonds,	15,000 00
Gloucester notes,	16,200 00
Grafton bonds,	15,000 00
Great Barrington bonds,	26,000 00
Greenfield bonds,	4,000 00
Groveland bonds,	4,000 00
Hadley notes,	14,000 00
Hamilton bonds,	4,900 00
Harwich bonds,	600 00
Hatfield bonds,	43,000 00
Haverhill bonds,	49,000 00
Holbrook bonds,	35,000 00
Holyoke bonds,	44,000 00
Hopkinton bonds,	25,000 00
Hudson bonds,	17,000 00
Hudson notes,	9,500 00
Hull bonds,	42,202 00
Amount carried forward,	$2,402,302 00

STATEMENT VIII. **Trust Funds.** DETAIL 435.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,	$2,402,302 00
Hull notes,	28,650 00
Hyde Park bonds,	1,000 00
Ipswich bonds,	60,000 00
Ipswich notes,	25,000 00
Kingston bonds,	1,000 00
Lawrence bonds,	2,000 00
Leicester bonds,	25,000 00
Leominster bonds,	12,000 00
Leominster notes,	23,900 00
Lewiston (Me.) bonds,	500 00
Lexington notes,	5,316 65
Lowell bonds,	20,000 00
Lynn bonds,	208,000 00
Malden bonds,	23,000 00
Mansfield bonds,	58,500 00
Marlborough bonds,	76,000 00
Maynard bonds,	17,000 00
Medford bonds,	33,000 00
Melrose bonds,	12,000 00
Meriden (Conn.) bonds,	4,000 00
Merrimac bonds,	19,000 00
Methuen bonds,	16,500 00
Middleborough bonds,	15,000 00
Middlesex County bonds,	1,000 00
Middleton notes,	100 00
Millers Falls bonds,	15,000 00
Millers Falls notes,	5,000 00
Millis bonds,	3,000 00
Montague bonds,	5,000 00
Nantucket notes,	10,500 00
Nashua (N. H.) bonds,	6,000 00
Natick bonds,	45,000 00
Needham bonds,	61,500 00
New Bedford bonds,	27,000 00
New Britain (Conn.) bonds,	163,000 00
Newburyport bonds,	28,000 00
New London (Conn.) bonds,	9,000 00
Newton bonds,	50,000 00
Norfolk County notes,	36,382 98
North Adams notes,	1,600 00
North Andover bonds,	10,000 00
North Attleborough bonds,	109,000 00
Northampton bonds,	1,000 00
Norton notes,	6,500 00
Norwood bonds,	4,000 00
Norwood notes,	7,300 00
Orange bonds,	12,000 00
Pittsfield bonds,	41,000 00
Plymouth County notes,	5,000 00
Portland (Me.) bonds,	6,000 00
Portsmouth (N. H.) bonds,	50,000 00
Providence (R. I.) bonds,	8,000 00
Provincetown bonds,	55,000 00
Quincy bonds,	58,000 00
Randolph bonds,	10,000 00
Randolph notes,	26,000 00
Reading bonds,	12,000 00
Reading notes,	11,500 00
Revere bonds,	41,480 00
Amount carried forward,	$4,029,531 63

STATEMENT VIII. Trust Funds. DETAIL 435.

MASSACHUSETTS SCHOOL FUND — *Continued.*

Amount brought forward,	$4,029,531 63	
Rochester (N. H.) bonds,	1,000 00	
Rockport bonds,	13,000 00	
Salem bonds,	3,000 00	
Saugus bonds,	32,000 00	
Saugus notes,	7,500 00	
Scituate notes,	5,000 00	
Sharon bonds,	5,000 00	
Somersworth (N. H.) bonds,	132,000 00	
Somerville bonds,	23,000 00	
Southbridge bonds,	25,000 00	
South Hadley F. D. notes,	44,500 00	
Spencer bonds,	10,000 00	
St. Albans (Vt.) bonds,	7,000 00	
Stoneham bonds,	1,000 00	
Stoughton bonds,	58,000 00	
Swampscott notes,	4,024 00	
Taunton bonds,	12,000 00	
Turners Falls F. D. bonds,	10,000 00	
Uxbridge bonds,	12,500 00	
Walpole bonds,	46,000 00	
Waltham bonds,	3,000 00	
Waterbury (Conn.) bonds,	4,500 00	
Watertown bonds,	33,000 00	
Webster bonds,	33,000 00	
Westborough bonds,	6,000 00	
Westbrook (Me.) bonds,	18,000 00	
West Brookfield notes,	3,000 00	
West Newbury notes,	9,000 00	
West Springfield bonds,	33,300 00	
Weymouth bonds,	2,000 00	
Whitman bonds,	14,000 00	
Williamstown notes,	21,700 00	
Willimantic (Conn.) bonds,	7,000 00	
Winchendon bonds,	39,000 00	
Winchester bonds,	1,000 00	
Woburn bonds,	11,500 00	
Woonsocket (R. I.) bonds,	2,000 00	
Fitchburg Railroad bonds,	275,000 00	
		$4,997,055 63
Cash,	. . .	2,944 37
Total Nov. 30, 1910,	. . .	$5,000,000 00

INCOME.

Receipts.

Interest on investments, December, 1909,	. . .	$21,959 00
Interest on investments, 1910, to December 1,	$184,209 18	
Transferred from income Fitchburg Railroad securities loan sinking fund,	25,000 00	
		209,209 18
Total receipts,	. . .	$231,168 18
Balance Dec. 1, 1909,	. . .	209,214 87
		$440,383 05

Payments.

Distribution (see detailed statement following),	. . .	$231,173 87
Balance Nov. 30, 1910,	. . .	209,209 18
		$440,383 05

STATEMENT VIII. **Trust Funds.** DETAIL 435.

MASSACHUSETTS SCHOOL FUND — *Continued.*

DISTRIBUTION OF THE INCOME OF 1909.
[Acts 1903, chap. 456.]

Acton,	$1,127 80	Enfield,	$1,033 35
Acushnet,	1,033 35	Erving,	1,033 35
Agawam,	883 35	Essex,	883 35
Alford,	1,086 68	Florida,	1,063 90
Ashburnham,	1,033 35	Foxborough,	808 35
Ashby,	1,477 80	Freetown,	1,033 35
Ashfield,	1,033 35	Gay Head,	1,233 35
Ashland,	1,127 80	Georgetown,	883 35
Auburn,	1,127 80	Gill,	1,233 35
Avon,	1,033 35	Goshen,	1,086 68
Ayer,	808 35	Gosnold,	500 00
Barre,	1,127 80	Granby,	1,477 80
Becket,	1,477 80	Granville,	1,233 35
Bedford,	736 68	Greenwich,	1,086 68
Belchertown,	1,277 80	Groveland,	883 35
Bellingham,	1,277 80	Hadley,	883 35
Berkley,	1,477 80	Halifax,	886 68
Berlin,	1,277 80	Hampden,	1,233 35
Bernardston,	1,233 35	Hancock,	1,086 68
Billerica,	808 35	Hanover,	883 35
Blackstone,	1,052 80	Hanson,	883 35
Blandford,	1,233 35	Hardwick,	1,127 80
Bolton,	1,233 35	Harvard,	1,127 80
Boxborough,	1,477 80	Harwich,	883 35
Boxford,	883 35	Hatfield,	736 68
Boylston,	1,477 80	Hawley,	1,161 68
Brewster,	1,033 35	Heath,	1,233 35
Brimfield,	886 68	Hinsdale,	1,277 80
Brookfield,	1,127 80	Holbrook,	883 35
Buckland,	1,033 35	Holden,	1,127 80
Burlington,	788 90	Holland,	1,086 68
Carlisle,	1,063 90	Holliston,	883 35
Carver,	736 68	Hopkinton,	883 35
Charlemont,	1,308 35	Hubbardston,	886 68
Charlton,	883 35	Huntington,	1,277 80
Chatham,	883 36	Kingston,	1,127 80
Cheshire,	1,033 36	Lakeville,	1,033 35
Chester,	1,277 81	Lanesborough,	1,277 80
Chesterfield,	1,233 36	Lee,	808 35
Chilmark,	1,477 81	Leicester,	1,052 80
Clarksburg,	1,552 81	Leverett,	1,233 35
Colrain,	1,277 81	Leyden,	1,161 68
Conway,	1,033 36	Littleton,	1,127 80
Cummington,	1,161 69	Longmeadow,	883 35
Dana,	1,552 81	Lunenburg,	883 35
Deerfield,	883 36	Lynnfield,	788 90
Dennis,	883 36	Marshfield,	883 35
Dighton,	1,127 81	Mashpee,	1,161 68
Douglas,	883 35	Mattapoisett,	883 35
Dover,	883 35	Medfield,	883 35
Dracut,	808 35	Medway,	883 35
Dudley,	883 35	Mendon,	1,277 80
Dunstable,	1,477 80	Merrimac,	883 35
Duxbury,	563 90	Middlefield,	1,477 80
East Bridgewater,	883 35	Middleton,	1,277 80
East Longmeadow,	1,277 80	Millbury,	808 35
Eastham,	1,233 35	Millis,	1,033 35
Edgartown,	150 00	Monroe,	1,308 35
Egremont,	1,086 69	Monson,	1,127 80

STATEMENT VIII. Trust Funds. DETAIL 435.

MASSACHUSETTS SCHOOL FUND — *Concluded.*

Monterey,	$1,233 35	Shrewsbury,	$1,127 80
Montgomery,	1,086 68	Shutesbury,	988 90
Mount Washington,	1,063 90	Somerset,	1,127 80
New Ashford,	575 00	Southampton,	1,086 68
New Braintree,	1,086 68	Southborough,	1,127 80
New Marlborough,	1,033 35	Southwick,	300 00
New Salem,	1,552 80	Sterling,	1,277 80
Newbury,	1,127 80	Stow,	1,277 80
Norfolk,	1,033 35	Sturbridge,	1,127 80
North Brookfield,	883 35	Sudbury,	1,127 80
North Reading,	1,033 35	Sunderland,	1,477 80
Northborough,	883 35	Sutton,	883 35
Northfield,	736 68	Swansea,	883 35
Norton,	1,127 80	Templeton,	883 35
Norwell,	1,277 80	Tewksbury,	883 35
Oak Bluffs,	150 00	Tisbury,	150 00
Oakham,	988 90	Tolland,	575 00
Orleans,	1,277 80	Topsfield,	736 68
Otis,	1,233 35	Townsend,	1,127 80
Oxford,	1,127 80	Truro,	1,063 90
Paxton,	988 90	Tyngsborough,	1,277 80
Pelham,	1,233 35	Tyringham,	1,233 35
Pembroke,	1,033 35	Upton,	883 35
Pepperell,	808 35	Wales,	1,233 35
Peru,	1,308 35	Warren,	1,127 80
Petersham,	1,277 80	Warwick,	1,477 80
Phillipston,	1,086 68	Washington,	1,233 35
Plainfield,	1,063 90	Wayland,	1,052 80
Plainville,	1,277 80	Wellfleet,	886 68
Plympton,	500 00	Wendell,	1,161 68
Prescott,	1,086 68	Wenham,	808 35
Princeton,	883 35	West Boylston,	1,277 80
Provincetown,	808 35	West Bridgewater,	883 35
Randolph,	808 35	West Brookfield,	886 68
Raynham,	1,033 35	West Newbury,	1,127 80
Rehoboth,	1,277 80	West Stockbridge,	1,552 80
Richmond,	1,161 68	West Tisbury,	1,033 35
Rochester,	886 68	Westford,	1,127 80
Rowe,	1,308 35	Westhampton,	1,308 35
Rowley,	1,033 35	Westminster,	1,033 35
Royalston,	1,477 80	Westport,	883 35
Russell,	1,277 80	Westwood,	808 35
Rutland,	886 68	Whately,	1,477 80
Salisbury,	1,033 35	Wilbraham,	1,127 80
Sandisfield,	1,161 68	Williamsburg,	1,277 80
Sandwich,	736 68	Wilmington,	1,127 80
Savoy,	1,308 35	Windsor,	1,233 35
Seekonk,	883 35	Worthington,	1,233 35
Sheffield,	1,033 35	Wrentham,	883 35
Shelburne,	883 35	Yarmouth,	75 00
Sherborn,	883 35		
Shirley,	883 35		$231,173 87

DETAIL No. 436.

MASSACHUSETTS SCHOOL FOR THE FEEBLE-MINDED FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.		
From its treasurer: —		
Board of private patients,	$15,199 30	
Board of public patients,	1,531 27	
Reimbursements,	1,021 93	
Sales,	2,405 80	
Miscellaneous,	310 74	
Total receipts,		$20,469 04
Balance Dec. 1, 1909,		45,617 86
		$66,086 90
PAYMENTS.		
Transferred to revenue for expenses of the school,		$45,617 86
Balance Nov. 30, 1910,		20,469 04
		$66,086 90

DETAIL No. 437.

MASSACHUSETTS VOLUNTEERS FUND.

[Acts 1882, chap. 112; 1894, chap. 67.]

CASH.		
RECEIPTS.		
Income from investments: —		
Interest,	$2,242 39	
Discount on securities purchased,	22 50	
		$2,264 89
Securities,		370 00
Total receipts,		$2,634 89
Balance Dec. 1, 1909,		226 29
		$2,861 18
PAYMENTS.		
Securities,		$2,000 00
Balance Nov. 30, 1910,		861 18
		$2,861 18
SECURITIES.		
Balance Dec. 1, 1909,		$59,920 00
Purchased,		2,000 00
		$61,920 00
Matured,		$370 00
Balance Nov. 30, 1910 (see detailed statement following),		61,550 00
		$61,920 00

STATEMENT VIII. **Trust Funds.** DETAIL 438.

MASSACHUSETTS VOLUNTEERS FUND — *Concluded.*

INVESTMENTS.			
Commonwealth of Massachusetts bonds: —			
Fitchburg Railroad securities loan,	$2,000 00		
Massachusetts Hospital for Consumptives loan,	2,500 00		
Massachusetts war loan,	9,000 00		
Metropolitan water loan,	1,000 00		
State highway loan,	5,000 00		
		$19,500 00	
Boston bonds,		2,000 00	
Danvers bonds,		1,250 00	
Fitchburg bonds,		1,000 00	
Georgetown bonds,		4,000 00	
Hull bonds,		9,000 00	
Mashpee notes,		300 00	
Needham bonds,		1,000 00	
New Britain (Conn.) bonds,		8,000 00	
Newburyport bonds,		5,000 00	
Quincy bonds,		500 00	
Rutland (Vt.) bonds,		10,000 00	
			$61,550 00
Cash,			861 18
Total Nov. 30, 1910,			$62,411 18

DETAIL No. 438.

MEDFIELD STATE ASYLUM FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.		
From its treasurer: —		
Reimbursements,	$6,370 39	
Sales,	2,650 76	
Miscellaneous,	306 53	
Total receipts,		$9,327 68
Balance Dec. 1, 1909,		10,386 25
		$19,713 93
PAYMENTS.		
Transferred to revenue for expenses of the asylum,		$10,386 25
Balance Nov. 30, 1910,		9,327 68
		$19,713 93

DETAIL No. 439.

MILLICENT LIBRARY TRUST FUND.

[Acts 1893, chap. 392.]

No transactions in fund.		
INCOME.		
Receipts.		
Interest on investment,		$3,200 00
Payments.		
Trustees of the library,		$3,200 00
INVESTMENT.		
Metropolitan parks loan bonds,		$100,000 00

DETAIL No. 440.

MONSON STATE HOSPITAL FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.		
From its treasurer: —		
Board of private patients,	$7,717 11	
Board of public patients,	364 78	
Reimbursements,	3,418 98	
Sales,	3,030 71	
Miscellaneous,	189 62	
Total receipts,		$14,721 20
Balance Dec. 1, 1909,		27,541 07
		$42,262 27
PAYMENTS.		
Transferred to revenue for expenses of the hospital,		$27,541 07
Balance Nov. 30, 1910,		14,721 20
		$42,262 27

DETAIL No. 441.

MOTOR VEHICLE FEES FUND.

[Acts 1907, chap. 580; 1909, chap. 534.]

RECEIPT.				
Secretary: —				
Fees,			$375,676 40	
Sale of old material, etc.,			976 57	
Interest on deposits,			228 58	
				$376,881 55
Fines,			. . .	28,510 78
Total receipts,			. . .	$405,392 33
Balance Dec. 1, 1909,			. . .	40,527 76
				$445,920 09
PAYMENTS.				
Expenses of Registration.				
Examiners: —				
Fred L. Austin, chief,	$1,900 00			
Expenses,	22 30			
		$1,922 30		
Chauncy G. Hubbell,	$1,800 00			
Expenses,	102 60			
		1,902 60		
Alfred T. Foote,	$1,650 00			
Expenses,	609 50			
		2,259 50		
William MacConnell,	$1,500 00			
Expenses,	330 83			
		1,830 83		
Paul H. Weinert,	$1,500 00			
Expenses,	187 88			
		1,687 88		
Ernest L. Blish, from May 16,	$817 31			
Expenses,	244 42			
		1,061 73		
			$10,664 84	
Clerks: —				
Elting J. O'Hara,		$1,800 00		
John O'Connell,		960 00		
Daniel J. Honan,		900 00		
Hannah F. Dowd,		840 00		
Edward B. Marsh,		780 00		
Blanche E. Webster,		780 00		
Sarah T. Riley,		760 00		
Mary A. Flavin,		720 00		
Monica Foley,		720 00		
Patrick S. O'Leary,		720 00		
Charles H. W. Wood,		720 00		
Other clerical assistance,		21,431 19		
			$31,131 19	
Advertising,			59 95	
Badges and seals,			755 70	
Boxes and paper,			236 33	
Fees returned,			2,821 25	
License plates, signs, etc.,			13,462 11	
Printing,			6,332 55	
Repairs and improvements,			69 90	
Amount carried forward,			$65,533 82	

STATEMENT VIII. Trust Funds. DETAIL 441.

MOTOR VEHICLE FEES FUND — *Continued.*

Amount brought forward,		$65,533 82	
Rent,		2,579 00	
Stationery, postage and office supplies,		2,166 72	
Teaming, expressage and storage,		450 54	
Travelling expenses,		1,002 00	
Typewriters bought and rented,		767 65	
Sundries,		76 89	
			$72,576 62
Highway Maintenance.			
County of Barnstable: —			
Bourne,	$3,682 07		
Orleans,	2 95		
Truro,	429 75		
Truro-Wellfleet,	1,468 15		
		$5,582 92	
County of Berkshire: —			
Becket,	$9,371 76		
Lee,	566 57		
Lenox,	276 50		
North Adams,	566 83		
Pittsfield,	8 00		
		10,789 66	
County of Bristol: —			
Attleborough,	$1,371 79		
Dartmouth,	1,339 30		
Dighton,	745 15		
North Attleborough,	3,809 40		
Rehoboth,	1,477 49		
Somerset,	2,529 75		
Swansea,	30 50		
Westport,	1,329 28		
		12,632 66	
County of Dukes County: —			
Edgartown,	$51 30		
Oak Bluffs,	51 30		
		102 60	
County of Essex: —			
Andover,	$2,298 94		
Beverly,	11,013 62		
Essex,	181 14		
Gloucester,	5,079 79		
Groveland,	1,743 64		
Hamilton,	920 69		
Haverhill,	2,059 59		
Ipswich,	950 16		
Lynn,	3,353 14		
Methuen,	2,458 04		
Newbury,	3,293 82		
Newburyport,	2,066 80		
Peabody,	299 89		
Rockport,	1,023 98		
Salem,	1,845 48		
Salisbury,	273 72		
Saugus,	3,588 09		
Swampscott,	732 20		
Topsfield,	373 75		
Wenham,	1,421 44		
West Newbury,	3,375 10		
Sundry towns and cities where less than $100 was expended,	81 15		
		48,434 17	
Amounts carried forward,		$77,542 01	$72,576 62

STATEMENT VIII. **Trust Funds.** DETAIL 441.

MOTOR VEHICLE FEES FUND — *Continued.*

Amounts brought forward,		$77,542 01	$72,576 62
County of Franklin: —			
Buckland,	$4,361 48		
Deerfield,	1,817 64		
Orange,	500 00		
Shelburne,	413 50		
Wendell,	250 00		
Whately,	600 04		
Sundry towns where less than $100 was expended,	133 34		
		8,076 00	
County of Hampden: —			
Agawam,	$525 50		
Brimfield,	5,788 36		
Chicopee,	936 67		
East Longmeadow,	655 58		
Palmer,	3,505 43		
Russell,	9,639 93		
Westfield,	2,748 74		
Wilbraham,	4,961 44		
		28,761 65	
County of Hampshire: —			
Amherst,	$2,000 65		
Cummington,	1,666 64		
Easthampton,	3,659 80		
Goshen,	2,096 09		
Hadley,	4,646 92		
Northampton,	1,068 33		
		15,138 43	
County of Middlesex: —			
Acton,	$2,413 57		
Billerica,	316 38		
Burlington,	2,137 75		
Concord,	1,743 20		
Lexington,	2,414 00		
Lincoln,	1,380 30		
Littleton,	419 63		
Lowell,	19 52		
Marlborough,	4,097 40		
Medford,	332 00		
Natick,	3,816 89		
Newton,	1,510 54		
North Reading,	4,105 18		
Reading,	1,790 32		
Somerville,	498 00		
Stoneham,	576 24		
Sudbury,	2,894 08		
Tewksbury,	395 26		
Watertown,	2,876 32		
Wayland,	3,237 48		
Weston,	3,271 07		
Wilmington,	73 20		
Winchester,	2,115 12		
Woburn,	1,896 79		
		44,330 24	
County of Nantucket: —			
Nantucket,		683 43	
County of Norfolk: —			
Cohasset,	$439 57		
Needham,	456 11		
Amounts carried forward,		$174,531 76	$72,576 62

STATEMENT VIII. Trust Funds. DETAIL 441.

MOTOR VEHICLE FEES FUND — *Continued.*

Amounts brought forward,		$174,531 76	$72,576 62
Norfolk,	$1,615 44		
Norwood,	1,250 41		
Plainville,	245 12		
Quincy,	823 81		
Randolph,	863 49		
Walpole,	4,311 92		
Wellesley,	1,126 46		
Westwood,	736 79		
Wrentham,	184 86		
Sundry towns where less than $100 was expended,	157 08		
		12,211 06	
County of Plymouth: —			
Marion,	$1,088 54		
Middleborough,	2,209 12		
Scituate,	100 00		
Wareham,	1,458 60		
Whitman,	3,126 33		
Sundry towns where less than $100 was expended,	53 53		
		8,036 12	
County of Suffolk: —			
Chelsea,	$8 25		
Revere,	3,814 03		
Revere-Saugus,	16,318 09		
		20,140 37	
County of Worcester: —			
Auburn,	$2,642 26		
Brookfield,	266 70		
Douglas,	2,091 30		
Holden,	1,017 34		
Leicester,	5,431 61		
Millbury,	1,110 88		
Paxton,	2,053 08		
Princeton,	182 60		
Shrewsbury,	121 60		
Spencer,	601 49		
Sutton,	941 69		
Warren,	3,750 95		
Westminster,	272 00		
Winchendon,	197 60		
Worcester,	1,580 23		
Sundry towns where less than $100 was expended,	201 92		
		22,463 25	
Miscellaneous: —			
Analysis of tar and oil,	$2,015 50		
Boilers and tar kettles,	3,680 00		
Canvas tents,	96 00		
Concrete mixer,	650 00		
Engineering,	34,819 35		
Motor cycles,	675 00		
Motor cycles and automobile expense,	1,014 00		
Road rollers,	5,700 00		
Road roller and machinery repairs and supplies,	1,345 43		
Steam and hand pumps,	677 25		
Street sweepers and sprinklers,	1,391 00		
Tank wagon, tanks and running gears,	2,725 80		
Amounts carried forward,		$237,382 56	$72,576 62

STATEMENT VIII. Trust Funds. DETAILS 442, 443.

MOTOR VEHICLE FEES FUND — *Concluded.*

Amounts brought forward,		$237,382 56	$72,576 62
Tar and oil distributors,	$300 00		
Tool-house, cart and equipment,	973 49		
Sundries,	430 29		
		56,493 11	
			293,875 67
Total payments,			$366,452 29
Balance Nov. 30, 1910,			79,467 80
			$445,920 09

DETAIL No. 442.

NORTHAMPTON STATE HOSPITAL FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.		
From its treasurer: —		
Board of private patients,	$33,664 53	
Reimbursements,	14,799 16	
Sales,	2,728 75	
Miscellaneous,	196 75	
Total receipts,		$51,389 19
Balance Dec. 1, 1909,		46,868 02
		$98,257 21
PAYMENTS.		
Transferred to revenue for expenses of the hospital,		$46,868 02
Balance Nov. 30, 1910,		51,389 19
		$98,257 21

DETAIL No. 443.

NORTH READING STATE SANATORIUM FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.		
From its treasurer: —		
Board of private patients,	$8,592 27	
Board of public patients,	8,179 57	
Sales,	412 16	
Miscellaneous,	54 17	
Total receipts,		$17,238 17
Balance Dec. 1, 1909,		1,118 20
		$18,356 37
PAYMENTS.		
Transferred to revenue for expenses of the sanatorium,		$1,118 20
Balance Nov. 30, 1910,		17,238 17
		$18,356 37

DETAIL No. 444.

NORTH SHORE GYPSY MOTH FUND.

RECEIPTS.		
Commonwealth, gypsy and brown-tail moth suppression,	$22,500 00	
William D. Sohier, agent, subscription,	22,000 00	
Beverly,	5,000 00	
Gloucester,	2,500 00	
Manchester,	7,500 00	
		$59,500 00
Amount repaid for work done,	. . .	4,409 60
William D. Sohier, agent, part payment of automobile,	. . .	500 00
Total receipts,	. . .	$64,409 60
Balance Dec. 1, 1909,	. . .	773 05
		$65,182 65
PAYMENTS.		
Automobile, part cost,	$500 00	
Creosote, lead, etc.,	159 64	
Gasoline, oil, etc.,	196 57	
Hardware, tools and repairs,	14,042 35	
Hose couplings and repairs,	480 38	
Pay roll,	39,680 33	
Rent of storehouse,	156 00	
Sprayer, fittings and repairs,	1,120 55	
Teaming and expressage,	3,524 02	
Travelling expenses,	331 13	
Sundries,	67 71	
Total payment,	. . .	$60,258 68
Balance Nov. 30, 1910,	. . .	4,923 97
		$65,182 65

DETAIL No. 445.

PINNATED GROUSE FUND.

[Acts 1907, chap. 504.]

RECEIPTS.		
From Commission on Fisheries and Game,	. . .	$25 00
Balance Dec. 1, 1909,	. . .	725 28
		$750 28
PAYMENTS.		
None.		
Balance Nov. 30, 1910,	. . .	$750 28

STATEMENT VIII. Trust Funds. DETAILS 446-448.

DETAIL No. 446.

PLYMOUTH HARBOR DREDGING FUND.

[Acts 1907, chap. 531.]

RECEIPTS.		
Plymouth Cordage Company,	$25,000 00	
Revenue appropriation,	25,000 00	
Total receipts,		$50,000 00
Balance Dec. 1, 1909,		10,471 74
		$60,471 74
PAYMENTS.		
Eastern Dredging Company, contract,	$38,275 97	
Pay roll, engineers,	1,811 80	
Travelling expenses, etc.,	448 63	
Total payments,		$40,536 40
Balance Nov. 30, 1910,		19,935 34
		$60,471 74

DETAIL No. 447.

PUBLIC ACCOUNTANTS REGISTRATION FUND.

[Acts 1909, chap. 399.]

RECEIPTS.		
Bank Commissioner, fees,		$1,975 00
PAYMENTS.		
Edwin S. Doubleday, examiner, expenses,	$92 53	
Frederick S. Fuller, examiner, expenses,	27 55	
Miriam P. Clark, clerical services,	12 00	
Stationery,	10 95	
Total payments,		$143 03
Balance Nov. 30, 1910,		1,831 97
		$1,975 00

DETAIL No. 448.

RAILROAD COMMISSIONERS FUND.

[Revised Laws, chap. 24, sect. 14; Acts 1906, chaps. 417 and 463; 1910, chaps. 4 and 410.]

RECEIPTS.		
Railroad companies,	$39,678 43	
Street railway companies,	24,005 13	
		$63,683 56
Assessment on railroad and street railway companies for inquest expenses, 1909,		2,580 53
Total receipts,		$66,264 09
Balance Dec. 1, 1909,		5,635 91
		$71,900 00

STATEMENT VIII. **Trust Funds.** DETAIL 448.

RAILROAD COMMISSIONERS FUND — *Continued.*

PAYMENTS.			
Commissioners.			
Walter P. Hall, chairman,		$6,000 00	
George W. Bishop,		5,000 00	
Clinton White,		5,000 00	
			$16,000 00
Clerks.			
Charles E. Mann,		$3,000 00	
Allan Brooks,		1,800 00	
Alice G. Houlahan,		1,000 00	
Agnes L. Moulton,		900 00	
			6,700 00
Accountant.			
Fred E. Jones,			2,500 00
Experts.			
George F. Swain,		$3,000 00	
E. H. Fenno, services,	$1,444 50		
Expenses,	55 84		
		1,500 34	
G. M. Thompson,		330 00	
E. K. Turner,		624 69	
L. E. Moore, services,	$472 00		
Expenses,	31 35		
		503 35	
Sundry travel,		79 08	
			6,037 46
Inspectors.			
John Q. Hennigan, services,	$2,000 00		
Expenses,	193 24		
		$2,193 24	
Winfield L. Larry, services,	$2,000 00		
Expenses,	331 21		
		2,331 21	
Llewellyn H. McLain, services,	$2,000 00		
Expenses,	274 53		
		2,274 53	
John W. Ogden, services,	$2,000 00		
Expenses,	178 45		
		2,178 45	
John H. Parant, services,	$2,000 00		
Expenses,	216 41		
		2,216 41	
Henry W. Seward, services,	$2,000 00		
Expenses,	197 27		
		2,197 27	
Daniel M. Wheeler, services,	$2,000 00		
Expenses,	297 92		
		2,297 92	
			15,689 03
Stenographers.			
G. E. Karnan,		$1,000 00	
Elizabeth R. O'Connell,		900 00	
			1,900 00
Messenger, Rent and Care of Office.			
George L. Brackett, messenger,		$1,000 00	
Rent, 20 Beacon Street,		4,700 00	
Minnie Lombard, care of offices,		300 00	
			6,000 00
Expenses.			
Advertising,		$124 54	
Electric light and gas,		123 64	
Amounts carried forward,		$248 18	$54,826 49

STATEMENT VIII. **Trust Funds.** DETAIL 448.

RAILROAD COMMISSIONERS FUND — *Concluded.*

Amounts brought forward,		$248 18	$54,826 49
Expressage,		62 83	
Furniture, fixtures and repairs,		462 80	
Postage,		1,229 50	
Printing,		1,576 36	
Publications,		297 45	
Stationery and office supplies,		882 06	
Telephone service and telegrams,		483 74	
Travelling expenses,		406 18	
Sundries,		208 45	
			5,857 55
Printing Annual Report.			
2,250 copies,			4,965 82
Railroad Inquests.			
Steam railroads: —			
Boston & Albany,	$255 90		
Boston & Maine,	1,000 93		
Boston, Revere Beach & Lynn,	24 00		
New London & Northern,	4 90		
New York, New Haven & Hartford,	531 67		
Union Freight,	14 50		
		$1,831 90	
Street railways: —			
Athol & Orange,	$22 25		
Berkshire,	24 30		
Boston Elevated,	336 95		
Boston & Northern,	169 25		
Holyoke,	6 98		
Linwood,	15 30		
Milford & Uxbridge,	40 00		
Northampton,	53 25		
Norton & Taunton,	10 00		
Old Colony,	128 85		
Pittsfield,	292 50		
Springfield,	39 75		
Templeton,	37 00		
Uxbridge & Blackstone,	13 80		
Worcester & Blackstone Valley,	14 92		
Worcester Consolidated,	138 61		
		1,343 71	
Miscellaneous: —			
Boott Mills, Lowell,	$22 00		
Boston Terminal Company,	21 50		
		43 50	
			3,219 11
Total payments,			$68,868 97
Balance Nov. 30, 1910,			3,031 03
			$71,900 00

DETAIL No. 449.

REFORMATORY PRISON FOR WOMEN INDUSTRIES FUND.

[Revised Laws, chap. 225, sect. 56.]

RECEIPTS.		
From its superintendent, sales,		$50,123 34
Balance Dec. 1, 1909,		106,213 22
		$156,336 56
PAYMENTS.		
Dairy Department.		
Lilla M. Hutchinson, instructor,	$379 17	
Boxes, trays and salt,	68 75	
		$447 92
Laundry Department.		
Helen B. Masters, instructor,	$415 54	
Starch,	113 88	
		529 42
Sewing Department.		
William H. Hilson, instructor,	$180 00	
John J. Walsh, instructor,	75 00	
Cloth,	4,408 54	
Machine parts and packing cases, etc.,	70 39	
		4,733 93
Shirt Department.		
David F. Walsh, instructor,	$1,550 00	
William H. Gilson, instructor,	510 00	
Mary L. Partridge, instructor,	433 33	
John J. Walsh, instructor,	75 00	
Cloth,	19,250 55	
Packing cases, paper, twine, etc.,	182 65	
Thread,	614 43	
Travelling expenses,	63 00	
		22,678 96
Painting Buildings. [Resolves 1910, chap. 60.]		
Labor, painting,	$1,246 08	
White lead, paint and oils,	553 46	
		1,799 54
Total payments,		$30,189 77
Balance Nov. 30, 1910,		126,146 79
		$156,336 56

DETAIL No. 450.

ROBERT CHARLES BILLINGS STATE NORMAL ART SCHOOL FUND.

No transactions in fund.		
INCOME.		
Receipts.		
Interest on investments,		$61 06
Balance Dec. 1, 1909,		118 38
		$179 44

STATEMENT VIII. **Trust Funds.** DETAILS 451, 452.

ROBERT CHARLES BILLINGS STATE NORMAL ART SCHOOL FUND — *Concluded.*

Payments.		
None.		
Balance Nov. 30, 1910,		$179 44
INVESTMENTS.		
Groveland note,	$500 00	
Peabody bond,	1,000 00	
Total Nov. 30, 1910,		$1,500 00

DETAIL No. 451.

ROBERT CHARLES BILLINGS STATE NORMAL SCHOOL IN FRAMINGHAM FUND.

No transactions in fund.		
INCOME.		
Receipts.		
Interest on investments,		$58 25
Balance Dec. 1, 1909,		104 49
		$162 74
Payments.		
None.		
Balance Nov. 30, 1910,		$162 74
INVESTMENTS.		
Groveland notes,	$500 00	
North Adams notes,	500 00	
Quincy bonds,	500 00	
Total Nov. 30, 1910,		$1,500 00

DETAIL No. 452.

ROGERS BOOK FUND FOR STATE INDUSTRIAL SCHOOL FOR GIRLS.

[Acts 1857, chap. 215.]

No transactions in fund.		
INCOME.		
Receipts.		
Interest on investment,		$36 54
Balance Dec. 1, 1909,		52 57
		$89 11

ROGERS BOOK FUND FOR STATE INDUSTRIAL SCHOOL FOR GIRLS — *Concluded.*

Payments.		
State Industrial School for Girls,		$15 75
Balance Nov. 30, 1910,		73 36
		$89 11
INVESTMENT.		
Quincy bonds,		$1,000 00

DETAIL No. 453.

RUTLAND STATE SANATORIUM FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.		
From its treasurer: —		
Board of private patients,	$38,467 85	
Board of public patients,	10,397 92	
Reimbursements,	977 95	
Sales,	6,146 47	
Miscellaneous,	1,314 61	
Total receipts,		$57,304 80
Balance Dec. 1, 1909,		57,080 51
		$114,385 31
PAYMENTS.		
Transferred to revenue for expenses of the sanatorium,		$57,080 51
Balance Nov. 30, 1910,		57,304 80
		$114,385 31

DETAIL No. 454.

SMOKE ABATEMENT FUND.

[Acts 1910, chap. 651.]

RECEIPTS.			
Assessments: —			
Boston,			$6,379 43
Brookline,			516 12
Cambridge,			532 16
Chelsea,			123 34
Everett,			132 30
Somerville,			316 65
			$8,000 00
PAYMENTS.			
William H. Gerrish, inspector, services,	$194 44		
Expenses,	59 58		
		$254 02	
Amount carried forward,		$254 02	

STATEMENT VIII. Trust Funds. DETAILS 455, 456.

SMOKE ABATEMENT FUND — *Concluded.*

Amount brought forward,	$254 02	
Annie L. Bryson, clerk,	200 00	
Furnishings and fixtures,	21 36	
Rent, Ford Building,	80 00	
Stationery, printing, postage, etc.,	30 17	
Typewriter, desk and chair,	133 95	
Total payments,		$719 50
Balance Nov. 30, 1910,		7,280 50
		$8,000 00

DETAIL No. 455.

STATE FARM INDUSTRIES FUND.

[Revised Laws, chap. 225, sect. 56.]

RECEIPTS.		
From its superintendent, sales,		$11,012 11
Balance Dec. 1, 1909,		14,822 46
		$25,834 57
PAYMENTS.		
Chair Industry.		
Cornelius Pratt, instructor,	$762 50	
E. H. Boehner,	540 00	
Chair stock,	9,058 66	
Machinery: —		
Belting,	498 74	
Shafting, pulleys, etc.,	73 43	
Woodworking-planer and saw,	185 00	
Total payments,		$11,118 33
Balance Nov. 30, 1910,		14,716 24
		$25,834 57

DETAIL No. 456.

STATE PRISON INDUSTRIES FUND.

[Revised Laws, chap. 225, sect. 56.]

RECEIPTS.		
From its warden, sales,		$389,930 24
Balance Dec. 1, 1909,		240,807 50
		$630,737 74
PAYMENTS.		
General Expenses.		
Corril E. Bridges, superintendent,	$1,800 00	
Cora E. Norris, clerk,	800 00	
Amount carried forward,	$2,600 00	

STATEMENT VIII. Trust Funds. DETAIL 456.

STATE PRISON INDUSTRIES FUND — *Continued.*

Amount brought forward,	$2,600 00	
Ethel S. Brocklebank, clerk,	720 00	
William H. Kimball, machinist,	1,000 00	
Atwood J. Chapman, teamster,	720 00	
Timothy C. Crowley, teamster,	540 32	
Hiland C. Thissell, teamster,	51 61	
Postage and printing,	42 34	
Travelling expenses,	74 02	
		$5,748 29
Box Department.		
Glue, paste, etc.,	$359 46	
Newsboard,	1,771 66	
Paper,	813 73	
Sundries,	29 59	
		2,974 44
Brush Department.		
E. N. Hunting, superintendent,	$1,800 00	
Charles H. Austin, instructor,	1,000 00	
Blocks and handles,	1,916 80	
Bristles, hair, etc.,	7,859 33	
Cartons,	118 77	
Freight, expressage and postage,	154 57	
Machinery parts, tools, nails, screws, etc.,	166 86	
Pitch and glue,	142 85	
Shellac, varnish and veneer,	134 97	
Thread,	79 17	
Sundries,	58 41	
		13,431 73
Cloth Department.		
Cloth, filling and yarn,	$7,053 54	
Finishing,	310 49	
Freight, expressage and postage,	90 99	
Machine parts and hardware,	66 49	
		7,521 51
Clothing Department.		
Hugh W. Barnes, instructor,	$1,200 00	
Martin Leftovith, instructor,	1,080 00	
Buttons and buckles,	486 29	
Canvas, duck, etc.,	827 69	
Cloth,	23,822 20	
Freight, expressage and postage,	115 90	
Linings,	3,913 16	
Lumber,	151 62	
Machinery parts, needles, scissors, etc.,	135 96	
Padding,	228 22	
Paper, twine, boxes, etc.,	121 92	
Tape,	82 80	
Thread,	876 33	
		33,042 09
Hand-made Shoe Department.		
Damon D. White, instructor,	$1,200 00	
Arthur S. Perkins, instructor,	91 67	
Buckles, eyelets and hooks,	53 68	
Cement and paste,	148 67	
Counters, soles, etc.,	6,581 44	
Dies and patterns,	107 03	
Dressing, ink and stain,	64 75	
Drilling, lining, etc.,	416 29	
Felt,	140 48	
Freight, expressage and postage,	87 20	
Amounts carried forward,	$8,891 21	$62,718 06

STATEMENT VIII. **Trust Funds.** DETAIL 456.

STATE PRISON INDUSTRIES FUND — *Continued.*

Amounts brought forward,		$8,891 21	$62,718 06
Goring, webbing, etc.,		284 17	
Heeling,		458 08	
Innersoling,		108 10	
Laces,		100 98	
Lasts,		226 81	
Leather,		13,356 23	
Lumber,		400 04	
Machinery and parts,		345 90	
Nails, tacks, etc.,		384 52	
Packing cases, cartons, paper, etc.,		628 85	
Thread,		374 55	
Tools, sandpaper, etc.,		343 83	
Welting,		468 25	
			26,371 52
Harness Department.			
W. W. Sprague, superintendent,		$1,500 00	
James M. Donald, instructor,		1,100 00	
Buckles, rings, hooks, etc.,		678 51	
Collars and hames,		217 68	
Findings, parts of harness, etc.,		346 18	
Freight, expressage and postage,		60 03	
Hardware, glue, lumber, nails, tools, etc.,		136 10	
Leather,		9,559 68	
Saddlery, hardware, etc.,		883 07	
Thread,		203 67	
			14,684 92
Hosiery Department.			
Emanuel Pilling, instructor,		$1,487 50	
William J. Elliott,		150 00	
Belting and pulleys,		168 39	
Boxes, paper and twine,		179 30	
Dyeing,		372 41	
Freight, expressage and postage,		85 99	
Machinery, parts, etc.,		3,334 71	
Needles,		131 65	
Thread and tape,		66 54	
Yarn,		8,421 45	
Sundries,		62 73	
			14,460 67
Mattress Department.			
Walter H. Hosea, instructor,		$1,082 66	
Batting, fibre, hair, ticking, etc.,		8,237 71	
Hardware, tools, needles and lumber,		118 59	
Paper, twine, etc.,		78 21	
Thread,		42 73	
			9,559 90
Shoe Department.			
Alfaro Palmer, superintendent,	$1,575 00		
Elmer F. Stacy, instructor,	1,183 33		
Horatio A. Bumpus, "	1,100 00		
Daniel W. Hopkins, "	1,100 00		
Edward H. Shannon, "	1,100 00		
Arthur S. Perkins, "	1,008 33		
Herbert I. Currier, "	1,000 00		
Chester E. Blanchard, "	366 66		
		$8,433 32	
Belting,		338 31	
Buckles, eyelets and hooks,		1,945 27	
Cartons,		3,011 99	
Cement, glue and paste,		529 46	
Amounts carried forward,		$14,258 35	$127,795 07

STATEMENT VIII. Trust Funds. DETAIL 456.

STATE PRISON INDUSTRIES FUND — *Continued.*

Amounts brought forward,		$14,258 35	$127,795 07
Chemicals,		49 90	
Commission on sales (J. L. Jellerson),		3,844 38	
Counters, soles and top-pieces,		47,334 18	
Dies and patterns,		230 27	
Dressing, ink and stain,		1,029 47	
Drilling and lining,		3,200 16	
Freight and expressage,		497 82	
Goring and webbing,		148 15	
Heeling,		3,680 13	
Innersoling,		2,722 00	
Labels and stationery,		137 97	
Laces,		1,885 46	
Lasts and trees,		275 19	
Leather,		85,869 24	
Leatherboard,		389 87	
Lumber,		4,173 34	
Machinery, parts, needles, oil, etc.,		1,224 33	
Nails, rivets and tacks,		1,151 66	
Paint, oil, shellac, etc.,		313 06	
Paper and twine,		445 55	
Postage,		164 00	
Royalties,		432 93	
Sandpaper,		385 66	
Thread,		1,920 53	
Tools and hardware,		594 89	
Travelling expenses,		71 95	
Welting,		656 82	
Wire,		4,459 27	
			181,546 53
Trunk Department.			
Henry T. Merrill,		$1,200 00	
Boxes,		711 87	
Canvas, duck, drilling, etc.,		168 75	
Clamps, buckles, locks and hinges,		602 66	
Cleats,		259 55	
Findings, trunk hardware, etc.,		658 62	
Freight, expressage and postage,		91 62	
Iron,		139 64	
Leather,		4,324 57	
Leatherboard and lumber,		250 44	
Lining,		549 74	
Nails, screws and rivets,		211 93	
Paint, varnish, etc.,		268 11	
Paper and twine,		62 23	
Paste, glue and tools,		147 67	
Travelling expenses,		93 70	
			9,741 10
Shop Repairs. [Resolves 1906, chap. 50; Acts 1906, chap. 410.]			
Hardware, nails and iron,		$83 85	
Lumber,		327 49	
Paint, oil, etc.,		475 84	
			887 18
Prison Camp and Hospital. [Resolves 1910, chap. 62; Acts 1910, chap. 561.]			
Officers' dining room, storehouse, etc.: —			
John Dickson, overseer,	$240 00		
Vernie E. Blodgett, overseer,	150 00		
Amount carried forward,		. . .	$319,969 88

STATEMENT VIII. Trust Funds. DETAIL 456.

STATE PRISON INDUSTRIES FUND — *Continued.*

Amount brought forward,			$319,969 88
Cement,	$381 74		
Lumber,	1,150 24		
Steel and expanded metal,	77 73		
		$1,999 71	
Stock barn: —			
John Dickson, overseer,	$160 00		
Vernie E. Blodgett, overseer,	100 00		
Cement,	168 37		
Hardware, electrical supplies, etc.,	179 55		
Lumber,	815 10		
Paint, oil and chemicals,	126 99		
Pipe, ells and valves,	190 97		
Shingles,	240 50		
Teaming,	81 10		
Window frames, sashes, glass and fittings,	125 10		
Wire laths,	103 05		
		2,290 73	
Verandas, doors, etc.: —			
Cell and other doors,	$150 00		
Hardware, locks, keys, etc.,	92 95		
Lumber,	523 65		
		766 60	
[Resolves 1909, chap. 48; Acts 1909, chap. 418.]			
Dormitory: —			
Doors, windows, etc.,		290 00	
Fences, locks, doors, etc.: —			
Cell doors,	$412 50		
Doors,	262 50		
Guards, partitions, etc.,	172 00		
Locks, keys, etc.,	114 40		
		961 40	
[Resolves 1908, chap. 78; Acts 1908, chap. 538.]			
Boiler, heat, etc.: —			
Steamfittings,		36 26	
[Resolves 1908, chap. 81; Acts 1908, chap. 538.]			
Engine: —			
Supplies,		78 95	
Lighting plant: —			
Electrical supplies,		9 22	
[Resolves 1908, chap. 78; Acts 1908, chap. 538.]			
Walks and grounds: —			
Roscoe C. Towne, overseer,		60 00	
[Resolves 1907, chap. 37; Acts 1907, chap. 302.]			
Superintendent's House: —			
Hardware, lumber, pipe, etc.,		192 58	
			6,685 45
Total payments,			$326,655 33
Balance Nov. 30, 1910,			304,082 41
			$630,737 74

STATEMENT VIII. **Trust Funds.** DETAILS 457, 458.

STATE PRISON INDUSTRIES FUND — *Concluded.*

Expenditures on account of buildings and furnishings, Prison Camp and Hospital: —			
1910,	$6,685 45		
1909,	6,832 31		
1908,	11,905 91		
1907,	20,070 10		
1906,	16,944 37		
1905,	2,714 84		
	$65,152 98		
Buildings,	$39,999 86		
Furnishings,	25,153 12		
	$65,152 98		

DETAIL No. 457.

SUFFOLK COUNTY COURT HOUSE LOAN INTEREST FUND.

RECEIPTS.		
City of Boston, two-thirds of interest due in 1910,	$13,948 22	
Commonwealth (revenue), one-third of interest due in 1910,	6,974 11	
		$20,922 33
Accrued interest on bonds sold,	. . .	7,987 67
Total receipts,	. . .	$28,910 00
PAYMENTS.		
Interest on loan,	. . .	$28,910 00

DETAIL No. 458.

TAUNTON STATE HOSPITAL FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.		
From its treasurer: —		
Board of private patients,	$23,741 83	
Board of public patients,	13 93	
Reimbursements,	13,833 86	
Sales,	971 40	
Miscellaneous,	619 22	
Total receipts,	. . .	$39,180 24
Balance Dec. 1, 1909,	. . .	36,201 08
		$75,381 32
PAYMENTS.		
Transferred to revenue for expenses of the hospital,	. . .	$36,201 08
Balance Nov. 30, 1910,	. . .	39,180 24
		$75,381 32

STATEMENT VIII. Trust Funds. DETAILS 459, 460.

DETAIL No. 459.

TECHNICAL EDUCATION FUND, COMMONWEALTH GRANT.

[Acts 1863, chaps. 166 and 220.]

No transactions in fund.		
INCOME.		
Receipts.		
Interest on investments,		$4,970 00
Payments.		
Massachusetts Agricultural College,		$3,313 32
Massachusetts Institute of Technology,		1,656 68
		$4,970 00
INVESTMENTS.		
Abolition of grade crossings loan bonds,	$90,000 00	
Massachusetts Hospital for Epileptics loan bonds,	2,000 00	
Metropolitan parks, series two, loan bonds,	50,000 00	
Total Nov. 30, 1910,		$142,000 00

DETAIL No. 460.

TECHNICAL EDUCATION FUND, UNITED STATES GRANT.

[Acts 1863, chaps. 166 and 220; 1907, chap. 121.]

No transactions in fund.		
INCOME.		
Receipts.		
Interest on investments,		$10,950 00
Payments.		
Massachusetts Agricultural College,		$7,300 00
Massachusetts Institute of Technology,		3,650 00
Total payments,		$10,950 00
INVESTMENT.		
Prisons and hospitals loan bonds,		$219,000 00

DETAIL No. 461.

TELEPHONE AND TELEGRAPH COMMISSIONERS FUND.

[Acts 1906, chap. 433; 1910, chap. 20.]

RECEIPT.			
Telephone and telegraph companies,			$7,833 37
Balance Dec. 1, 1909,			2,966 63
			$10,800 00
PAYMENTS.			
Commissioners.			
Harold Parker, chairman,		$1,500 00	
Frank D. Kemp,		1,500 00	
William D. Sohier,		1,500 00	
			$4,500 00
Expenses.			
Clerical services: —			
Fred Fair,	$1,100 00		
Frank I. Bieler,	583 33		
Mary A. Riley,	275 00		
Austin B. Fletcher,	41 67		
		$2,000 00	
Printing 4,500 copies of report (proportional cost),		694 04	
Stationery and printing,		187 73	
			2,881 77
Total payments,			$7,381 77
Balance Nov. 30, 1910,			3,418 23
			$10,800 00

DETAIL No. 462.

TODD NORMAL SCHOOL FUND.

[Revised Laws, chap. 41, sect. 8.]

CASH.			
RECEIPTS.			
Securities,			$400 00
PAYMENTS.			
Securities,			$400 00
SECURITIES.			
Balance Dec. 1, 1909,			$12,100 00
Purchased,			400 00
			$12,500 00
Matured,			$400 00
Balance Nov. 30, 1910 (see detailed statement following),			12,100 00
			$12,500 00

STATEMENT VIII. Trust Funds. DETAILS 463, 464.

TODD NORMAL SCHOOL FUND — *Concluded.*

INCOME.		
Receipts.		
Interest on investments,	$486 17	
Discount on securities purchased,	28 88	
Total receipts,		$515 05
Balance Dec. 1, 1909,		510 93
		$1,025 98
Payments.		
None.		
Balance Nov. 30, 1910,		$1,025 98
INVESTMENTS.		
Braintree bonds,	$3,000 00	
Chester notes,	2,000 00	
Fitchburg bonds,	800 00	
Malden bonds,	1,000 00	
Mashpee notes,	400 00	
New London (Conn.) bonds,	400 00	
Plymouth notes,	400 00	
Webster bonds,	100 00	
Woburn bonds,	4,000 00	
Total Nov. 30, 1910,		$12,100 00

DETAIL No. 463.

UNPAID CHECKS FUND.

[Acts 1906, chap. 487.]

RECEIPTS.		
Checks unpaid, outstanding more than a year,		$118 59
Balance Dec. 1, 1909,		1,502 22
		$1,620 81
PAYMENTS.		
Outstanding checks redeemed,		$32 77
Balance Nov. 30, 1910,		1,588 04
		$1,620 81

DETAIL No. 464.

UNPAID INTEREST FUND.

RECEIPTS.		
Transferred from revenue, interest on loans, remaining unpaid Nov. 30, 1910: —		
Abolition of grade crossings,		$1,295 00
Bounty,		112 50
Prisons and hospitals,		2,257 50
Amount carried forward,		$3,665 00

STATEMENT VIII. **Trust Funds.** DETAILS 465, 466.

UNPAID INTEREST FUND — *Concluded.*

Amount brought forward,		$3,665 00
State highway,		315 00
State house construction,		227 50
		$4,207 50
PAYMENTS.		
None.		
Balance Nov. 30, 1910,		$4,207 50

DETAIL No. 465.

WESTBOROUGH STATE HOSPITAL FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.		
From its treasurer: —		
Board of private patients,	$59,614 70	
Board of public patients,	155 06	
Reimbursements,	14,498 80	
Sales,	2,056 04	
Miscellaneous,	714 50	
		$77,039 10
Attorney-General, breach of contract of Caughy & Schofield,		3,400 00
Total receipts,		$80,439 10
Balance Dec. 1, 1909,		68,494 65
		$148,933 75
PAYMENTS.		
Transferred to revenue for expenses of the hospital,		$70,673 81
Balance Nov. 30, 1910,		78,259 94
		$148,933 75

DETAIL No. 466.

WESTFIELD STATE SANATORIUM FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.		
From its treasurer: —		
Board of private patients,		$6,650 61
Board of public patients,		3,860 06
Sales,		252 20
Miscellaneous,		35 82
Total receipts,		$10,798 69
PAYMENTS.		
None.		
Balance Nov. 30, 1910,		$10,798 69

STATEMENT VIII. Trust Funds. DETAILS 467, 468.

DETAIL No. 467.

WORCESTER STATE ASYLUM FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.		
From its treasurer: —		
Reimbursements,	$7,659 12	
Sales,	1,384 50	
Miscellaneous,	164 23	
Total receipts,		$9,207 85
Balance Dec. 1, 1909,		6,037 99
		$15,245 84
PAYMENTS.		
Transferred to revenue for expenses of the asylum,		$6,037 99
Balance Nov. 30, 1910,		9,207 85
		$15,245 84

DETAIL No. 468.

WORCESTER STATE HOSPITAL FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.		
From its treasurer: —		
Board of private patients,	$45,203 51	
Reimbursements,	20,387 12	
Sales,	6,879 16	
Miscellaneous,	1,017 40	
Total receipts,		$73,487 19
Balance Dec. 1, 1909,		65,994 95
		$139,482 14
PAYMENTS.		
Transferred to revenue for expenses of the hospital,		$65,994 95
Balance Nov. 30, 1910,		73,487 19
		$139,482 14

DETAIL No. 469.

WRENTHAM STATE SCHOOL FUND.

[Revised Laws, chap. 87; Acts 1905, chap. 175.]

RECEIPTS.		
From its treasurer: —		
Board of private patients,	$60 65	
Sales,	87 73	
Miscellaneous,	74 00	
Total receipts,		$222 38
Balance Dec. 1, 1909,		425 65
		$648 03
PAYMENTS.		
Transferred to revenue for expenses of the school,		$425 65
Balance Nov. 30, 1910,		222 38
		$648 03

STATEMENT IX.

LOAN FUNDS.

DETAIL No. 470.

ABOLITION OF GRADE CROSSINGS LOAN FUND.

[Revised Laws, chap. 111; Acts 1902, chap. 440; 1906, chap. 463.]

RECEIPTS.		
Sale of bonds at 100.39 (premium credited to sinking fund),		$500,000 00
Assessments: —		
Acton,	$2,200 00	
Adams,	1,780 70	
Attleborough,	8,350 00	
Ayer,	894 94	
Barnstable,	821 62	
Belmont,	3,100 31	
Boston,	50,191 71	
Brockton,	10,359 20	
Cambridge,	6,100 00	
Chelmsford,	1,569 65	
Chester,	400 00	
East Longmeadow,	624 00	
Everett,	675 00	
Fall River,	14,006 00	
Fitchburg,	2,007 28	
Great Barrington,	1,244 05	
Greenfield,	1,250 00	
Haverhill,	8,857 02	
Hyde Park,	2,745 00	
Ipswich,	1,250 00	
Malden,	2,461 50	
New Bedford,	17,650 00	
Newton,	8,408 98	
Northampton,	1,000 00	
Revere,	957 61	
Rowley,	907 25	
Salisbury,	400 00	
Somerville,	2,687 72	
Stockbridge,	545 33	
Taunton,	45 00	
Walpole,	2,100 00	
Williamstown,	2,900 00	
Worcester,	124,048 17	
		282,538 04
New York, New Haven & Hartford Railroad Company, amount overpaid in 1908, account of Blue Hill Avenue crossing,		2,887 84
Transfer from abolition of grade crossings loan fund, Boston, Hyde Park and Dedham,		41,661 23
Total receipts,		$827,087 11
Balance Dec. 1, 1909,		475,192 92
		$1,302,280 03

STATEMENT IX. **Loan Funds.** DETAIL 470.

ABOLITION OF GRADE CROSSINGS LOAN FUND — *Concluded.*

PAYMENTS.				
Abolitions.				
On Boston & Albany Railroad: —				
B. & A. R.R. Co.,	Boston,	$924 50		
	Russell,	8,984 47	$9,908 97	
Adams,		$1,561 40		
Boston,		8,898 96		
Newton,		1,604 68	12,065 04	
				$21,974 01
On Boston & Albany and Fitchburg Railroads: —				
F. R.R. Co.,	Somerville,		$22,608 56	
Somerville,			18,840 47	
				41,449 03
On Boston & Albany and New York, New Haven & Hartford Railroads: —				
B. & A. R.R. Co.,	Worcester,		$161,078 31	
N. Y., N. H. & H. R.R. Co.,	Worcester,		257,298 69	
Worcester,			15,291 78	
				433,668 78
On Boston & Maine Railroad: —				
B. & M. R.R. Co.,	Ipswich,	$5,579 39		
	Revere,	3,526 64	$9,106 03	
Haverhill,		$1,646 11		
Malden,		23,564 87	25,210 98	
				34,317 01
On Boston & Maine and Boston & Albany Railroads: —				
Boston,			. . .	880 11
On Boston & Maine and Fitchburg Railroads: —				
Belmont,			. . .	2,106 94
On Fitchburg Railroad: —				
F. R.R. Co.,	Williamstown,		$2,882 49	
Somerville,			6,922 22	
				9,804 71
On New England Railroad: —				
Boston,			. . .	4,909 46
On New York, New Haven & Hartford Railroad: —				
N. Y., N. H. & H. R.R Co.,	Attleborough,	$14,187 29		
	Boston,	22,137 72		
	Stockbridge,	18,709 35	$55,034 36	
Boston,		$13,250 34		
Great Barrington,		854 19	14,104 53	
				69,138 89
On Old Colony Railroad: —				
O. C. R.R. Co.,	Taunton,		$157 50	
New Bedford,			1,372 67	
				1,530 17
On Vermont & Massachusetts Railroad: —				
B. & M. R.R. Co.,	Fitchburg,		. . .	7,025 49
Total payments,			. . .	$626,804 60
Balance Nov. 30, 1910,			. . .	675,475 43
				$1,302,280 03

STATEMENT IX. Loan Funds. DETAILS 471, 472.

DETAIL No. 471.

ABOLITION OF GRADE CROSSINGS, BOSTON, HYDE PARK AND DEDHAM, LOAN FUND.

[Acts 1892, chap. 433; 1894, chap. 467.]

RECEIPTS.		
Assessments: —		
Boston,		$31,851 06
Dedham,		2,596 00
Hyde Park,		7,214 17
Total receipts,		$41,661 23
PAYMENTS.		
Transfer to abolition of grade crossings loan fund,		$41,661 23

DETAIL No. 472.

ARMORY LOAN FUND.

[Acts 1907, chap. 526; 1908, chap. 604; 1909, chaps. 321 and 323.]

CASH.				
RECEIPTS.				
Securities,			$34,000 00	
Sale of bonds at 100.39 (premium credited to sinking fund),			146,000 00	
Sale of note at par, due March 1, 1911 (Acts 1910, chapter 123),			184,000 00	
Total receipts,				$364,000 00
Balance Dec. 1, 1909,				10,058 72
				$374,058 72
PAYMENTS.				
Securities,				$34,000 00
Transfer of unexpended balances to armory loan sinking fund: —				
Chelsea,			$867 84	
Framingham,			140 55	
Lawrence,			14 54	
Malden,			50 26	
				1,073 19
Attleborough.				
Frederick E. Pierce, commissioner,			$12 20	
George Howland Cox, secretary,			320 00	
Margaret H. Aubin, clerk,			10 00	
Contracts: —				
P. & F. Corbin, hardware,	$395 00			
Delta Electrical Company, electrical work,	625 00			
Grant Brothers, construction,	28,504 00			
Pierce & Cox, plumbing,	4,610 00			
			34,134 00	
Bronze tablet,			90 00	
Electrical work and supplies,			182 09	
Amounts carried forward,			$34,748 29	$35,073 19

STATEMENT IX. Loan Funds. DETAIL 472.

ARMORY LOAN FUND — *Continued.*

Amounts brought forward,		$34,748 29	$35,073 19
Furniture and fixtures,		861 70	
Hardware,		5 85	
Travelling and other expenses,		131 00	
			35,746 84
Charlestown.			
Cleghorn Company, ventilating bowling alley, contract,		$255 00	
Examination of titles,		34 00	
Rifle range installed and equipped,		140 39	
Travelling and other expenses,		6 74	
Ellen E. Lyons, damages for taking of land,		1,250 00	
Varney heirs, Stover & Sweetser, Attorneys, damages for taking of land,		853 46	
			2,539 59
Everett.			
Margaret H. Aubin, clerk,		$25 00	
City of Everett, armory lot, buildings and furnishings,		36,000 00	
Examining titles, etc.,		43 04	
			36,068 04
Greenfield.			
Frederick E. Pierce, commissioner,		$10 00	
George Howland Cox, secretary,		100 00	
Margaret H. Aubin, clerk,		10 00	
Contracts: —			
S. Allen's Sons, hardware,	$395 00		
George V. Corsiglia, heating,	3,350 00		
Delta Electrical Company, electrical work,	939 89		
Pierce & Cox, plumbing,	2,255 00		
Robert E. Pray & Co., construction,	23,889 95		
		30,829 84	
Bronze tablet,		90 00	
Furniture and fixtures,		881 95	
Hardware and lumber,		99 16	
Painting, etc.,		81 60	
Steel lockers,		499 80	
Travelling and other expenses,		119 92	
			32,722 27
Hingham.			
Frederick E. Pierce, commissioner,		$30 75	
George Howland Cox, secretary,		100 00	
Margaret H. Aubin, clerk,		10 00	
Contracts: —			
Huey Bros. & Co., Inc., heating,	$1,888 60		
McKenney & Waterbury Company, electric lights and fixtures,	250 00		
Pierce & Cox, plumbing,	1,897 00		
J. J. Prindiville Company, construction,	11,356 00		
James Wilkinson & Co., electrical work,	719 00		
		16,110 60	
Bronze tablet,		90 00	
Carpenter work,		113 45	
Electrical work,		163 73	
Furniture and fixtures,		870 14	
Painting floors and walls,		71 80	
Steel lockers,		497 84	
Travelling and other expenses,		72 41	
Water pipes extended,		26 50	
			18,157 22
Hudson.			
Frederick E. Pierce, commissioner,		$29 40	
Geo. Howland Cox, secretary,		400 00	
Margaret H. Aubin, clerk,		40 00	
Amounts carried forward,		$469 40	$160,307 15

STATEMENT IX. **Loan Funds.** DETAIL 472.

ARMORY LOAN FUND — *Continued.*

Amounts brought forward,		$469 40	$160,307 15
Contracts: —			
Michael Collins, stone wall,	$290 00		
Laskey & McMurrer, heating,	1,350 00		
E. D. Ward, construction,	23,000 00		
		24,640 00	
Plans, specifications, etc.,		150 17	
Travelling and other expenses,		60 60	
Land: —			
First Unitarian Society,		4,000 00	
			29,320 17
Lawrence.			
Travelling expenses,		. . .	2 90
Malden.			
John C. Spofford, architect,		$50 00	
T. Griffiths, rifle range construction,		700 00	
Granolithic walk,		127 87	
Rifle range installed and equipped,		141 67	
			1,019 54
Newton.			
Frederick E. Pierce, commissioner,		$29 40	
George Howland Cox, secretary,		400 00	
Margaret H. Aubin, clerk,		40 00	
Contracts: —			
William Crane, construction,	$23,089 60		
Laskey & McMurrer, heating,	1,200 00		
Pierce & Cox, plumbing,	700 00		
		24,989 60	
Examining titles,		50 00	
Plans, specifications, etc.,		150 16	
Travelling and other expenses,		61 86	
Land: —			
Middlesex & Boston Street Railway Company,		4,000 00	
			29,721 02
Plymouth.			
Margaret H. Aubin, clerk,		$25 00	
Town of Plymouth, armory lot, building and furnishings,		28,771 89	
Travelling expenses,		2 90	
			28,799 79
Salem.			
Margaret H. Aubin, clerk,		$20 00	
Pitman & Brown Company, building and painting contract,		151 00	
Rifle range installed and equipped,		312 16	
Travelling and other expenses,		32 13	
			515 29
Waltham.			
Edward H. Bull, finishing room in basement, contract,		$1,000 00	
Bowling alley drawings and specifications,		39 60	
Rifle range installed and equipped,		177 02	
Travelling and other expenses,		45 70	
			1,262 32
Worcester.			
Frederick E. Pierce, commissioner,		$115 00	
George Howland Cox, secretary,		400 00	
Margaret H. Aubin, clerk,		420 00	
Edward W. Wheeler, inspector,		1,405 00	
Fuller & Delano Company, architects,		654 92	
J. R. Worcester & Co., engineers,		25 00	
Amounts carried forward,		$3,019 92	$250,948 18

STATEMENT IX. Loan Funds. DETAIL 473.

ARMORY LOAN FUND — *Concluded.*

Amounts brought forward,		$3,019 92	$250,948 18
Contracts: —			
Eli Belisle, alterations,	$9,680 00		
Delta Electrical Company, electrical work,	800 00		
Eastern Bridge and Structural Company, steel truss and columns,	2,350 00		
Field-Fielder Company, plumbing,	1,000 00		
N. J. Smith, heating,	520 00		
		14,350 00	
Steel lockers,		1,992 00	
Travelling and other expenses,		417 26	
			19,779 18
Total payments,			$270,727 36
Balance Nov. 30, 1910,			103,331 36
			$374,058 72
SECURITIES.			
Purchased,			$34,000 00
Transferred,			$34,000 00

HARBOR IMPROVEMENT LOAN FUND.

[Acts 1897, chap. 513.]

No transactions.		
Balance Nov. 30, 1910,		$83,549 23

DETAIL No. 473.

MARBLEHEAD BREAKWATER AND HIGHWAY LOAN FUND.

[Acts 1910, chap. 578.]

RECEIPTS.		
Note issued due Nov. 16, 1911,		$50,000 00
PAYMENTS.		
Michael McDonough, contract,	$27,938 95	
Advertising,	13 41	
Digging test pits,	58 62	
Engineer's pay roll,	724 17	
Engineering expenses,	6 22	
Frames and grates,	126 00	
Stakes,	3 65	
Total payments,		$28,871 02
Balance Nov. 30, 1910,		21,128 98
		$50,000 00

STATEMENT IX. Loan Funds. DETAIL 474.

DETAIL No. 474.

MASSACHUSETTS HOSPITAL FOR CONSUMPTIVES LOAN FUND.

[Acts 1896, chap. 117; 1907, chap. 474; 1909, chap. 414.]

RECEIPTS.		
Sale of bonds at 100.39 (premium credited to Prisons and Hospitals Loan Sinking Fund),		$15,000 00
Balance Dec. 1, 1909,		79,832 37
		$94,832 37
PAYMENTS.		
Office Expenses.		
John B. Hawes, 2d, secretary,	$860 21	
Mary L. Herman, clerk,	408 60	
Rent, 3 Joy Street,	399 96	
Stationery, postage, printing, etc.,	251 52	
Telephone service,	40 82	
Travelling expenses,	190 94	
Sundries,	20 58	
		$2,172 63
Lakeville State Sanatorium.		
Sumner Coolidge, superintendent, to Jan. 5, 1910,	$241 94	
John A. Fox, architect,	1,140 00	
S. H. Couch Company, telephone system,	298 48	
Albert B. Franklin, steam heating contract,	1,880 00	
Garland & Safford, electrical work,	250 00	
John A. Jackson, construction contract,	20,153 26	
Peter J. Kenny, plumbing contract,	2,211 60	
Furniture and furnishings,	3,500 67	
Hardware,	295 35	
Horses, wagons, etc.,	275 00	
Kitchen furnishings,	1,216 42	
Labor,	391 91	
Laundry machinery,	844 68	
Pipe and coverings,	504 73	
Rent of farm,	75 00	
Stationery, postage, etc.,	22 59	
Travelling expenses,	61 70	
Sundries,	53 63	
		33,416 96
North Reading State Sanatorium.		
John A. Fox, architect,	$369 08	
S. H. Couch Company, installing telephone contract,	363 50	
Hardy & Cole, construction contract,	11,297 00	
Hodge Boiler Works, boilers, etc., contract,	1,327 80	
McLean & Cousens, heating,	648 01	
Dispensary supplies,	124 50	
Fire escape,	200 00	
Furniture and furnishings,	503 99	
Hardware, tools and plumbing supplies,	353 67	
Shed,	50 00	
Supplies for house and stable,	66 51	
Surveying,	39 56	
Taxes on Martinage estate,	53 55	
		15,397 17
Westfield State Sanatorium.		
Henry D. Chadwick, superintendent to Feb. 15, 1910,	$528 27	
E. C. & G. C. Gardner, architects,	1,686 54	
Meredith Leitch, engineer,	200 00	
Amounts carried forward,	$2,414 81	$50,986 76

STATEMENT IX. Loan Funds. DETAIL 475.

MASSACHUSETTS HOSPITAL FOR CONSUMPTIVES LOAN FUND — *Concluded.*

Amounts brought forward,	$2,414 81	$50,986 76
Berkshire Electric Company, electric wiring,	1,114 00	
J. J. Cotter Company, plumbing and heating contracts,	5,802 27	
James R. Gladwin, hardware contract,	367 50	
H. C. Wood & Co., construction contract,	21,707 08	
Boilers, injector, motors,	2,284 80	
Freight and expressage,	82 22	
Furniture and furnishings,	3,602 75	
Hardware, tools, etc.,	101 28	
Horses, wagons and harnesses,	471 45	
Kitchen furnishings,	1,681 57	
Labor,	1,474 46	
Laundry machinery,	1,180 00	
Lockers,	743 82	
Stationery, postage, etc.,	19 37	
Supplies for house and stable,	272 58	
Travelling expenses,	107 14	
Sundries,	19 80	
		43,446 90
Total payments,		$94,433 66
Balance Nov. 30, 1910,		398 71
		$94,832 37

DETAIL No. 475.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS LOAN FUND.

[Acts 1895, chap. 483; 1909, chap. 475.]

RECEIPTS.			
Sale of bonds at 100.39 (premium credited to Prisons and Hospitals Loan Sinking Fund),			$118,000 00
PAYMENTS.			
Two Dormitories.			
Kendall, Taylor & Co., architects,		$1,532 93	
Contracts: —			
John R. Bowker, electrical work,	$680 00		
J. J. Cotter & Co., plumbing,	3,992 00		
George H. McClean Company, heating,	7,986 00		
Ernest T. Wilson, construction,	42,110 00		
		54,768 00	
Beds and bedding,		3,289 75	
Conductor pipe,		200 00	
Fire extinguishers,		84 00	
Furniture and furnishings,		1,992 09	
Hand lifts,		238 00	
Labor,		666 90	
Lumber, cement,		167 13	
Mantles,		180 00	
Pipe and tiling,		139 28	
Wire,		439 89	
Sundries,		19 60	
			$63,717 57
Amount carried forward,			$63,717 57

STATEMENT IX. Loan Funds. DETAILS 476, 477.

MASSACHUSETTS HOSPITAL FOR EPILEPTICS LOAN FUND — *Concluded.*

Amount brought forward,			$63,717 57
Service Building.			
Kendall, Taylor & Co., architects,		$528 31	
Contracts: —			
John R. Bowker, electrical work,	$479 91		
J. J. Cotter & Co., plumbing,	2,082 65		
George H. McClean & Co., heating,	1,989 25		
Ernest T. Wilson, construction,	11,981 63		
		16,533 44	
Beds and bedding,		983 62	
Conductor,		100 00	
Fire extinguishers,		83 75	
Furniture and furnishings,		1,514 09	
Hand lift,		126 00	
Hardware, lumber, etc.,		150 23	
Kitchen furnishings,		1,961 47	
Labor, etc.,		740 68	
Steam trap,		136 20	
Wire,		256 66	
Sundries,		24 39	
			23,138 84
Total payments,			$86,856 41
Amount overdrawn Dec. 1, 1909,			28,036 87
Balance Nov. 30, 1910,			3,106 72
			$118,000 00

DETAIL No. 476.

MASSACHUSETTS WAR LOAN FUND.

[Acts 1898, chap. 561.]

RECEIPTS.		
None.		
Balance Dec. 1, 1909,		$1,943 75
PAYMENTS.		
State pay to Massachusetts soldiers and sailors in Spanish war: —		
United States army,		$95 16
Balance Nov. 30, 1910,		1,848 59
		$1,943 75

DETAIL No. 477.

PRISONS AND HOSPITALS LOAN FUND.

[Acts 1909, chaps. 401, 414, 470, 475, 489 and 522; 1910, chap. 644.]

CASH.		
RECEIPTS.		
Securities,	$355,000 00	
Sale of bonds at 100.39 (premium in sinking fund),	2,069,000 00	
Total receipts,		$2,424,000 00
Balance Dec. 1, 1909,		18,302 41
		$2,442,302 41

STATEMENT IX. Loan Funds. DETAIL 477.

PRISONS AND HOSPITALS LOAN FUND — *Continued.*

PAYMENTS.			
Securities,			$355,000 00
Temporary notes issued in 1909 (under authority of chapter 401, section 2, Acts of 1909, due March 1, 1910),			1,000,000 00
Transfer of unexpended balances to prisons and hospitals loan sinking fund: —			
Gardner State Colony,		$13 14	
Worcester State Asylum,		13 06	
Wrentham State School,		9 97	
			36 17
BOSTON STATE HOSPITAL. [Acts 1910, chap. 644.]			
BUTLER BUILDING ADDITION.			
Kendall, Taylor & Co., architects, plans,	$741 48		
Hollis French & Allen Hubbard, consulting engineers, plans,	103 85		
A. Varnerin Co., contract building addition,	3,366 40		
		$4,211 73	
INFIRMARY.			
Kendall, Taylor & Co., architects, plans,	$5,324 03		
Hollis French & Allen Hubbard, consulting engineers, plans,	672 25		
Hooper-Waters Co., contract erection of infirmary group,	8,704 00		
Advertising for bids,	26 70		
		14,726 98	
LAUNDRY.			
Kendall, Taylor & Co., architects, plans,	$884 62		
Hollis French & Allen Hubbard, consulting engineers, plans,	105 45		
George H. Wetherbee, civil engineer, topographical survey,	25 85		
A. Varnerin Co., contract building,	4,991 20		
Machinery,	132 30		
		6,139 42	
[Acts 1909, chap. 470.]			
OBSERVATION HOSPITAL.			
Kendall, Taylor & Co., architects, plans,	$8,500 00		
B. F. Smith & Co., land test borings,	386 21		
Sundry expert services, examinations, appraisals, etc.,	472 66		
Advertising for bids,	61 73		
		9,420 60	
			34,498 73
FOXBOROUGH STATE HOSPITAL. [Acts 1905, chap. 444.]			
NEW BUILDINGS, POWER PLANT, ETC.			
H. P. Cummings Company, account of contract,		$7,175 02	
Appropriation, 1905,	$100,000 00		
Total expenditures: —			
William G. Preston, arch.,	$2,931 65		
George Huey, engineer,	2,340 89		
Buerkel & Co.,	3,513 27		
D. F. Burke,	1,550 00		
H. P. Cummings Co.,	38,857 15		
D. M. Dillon,	3,513 50		
General Electric Co.,	3,515 25		
M. J. Grady & Son,	3,200 00		
Huey Brothers,	13,237 00		
Fred A. Kittredge,	1,400 00		
Amounts carried forward,		$7,175 02	$1,389,534 90

STATEMENT IX. Loan Funds. DETAIL 477.

PRISONS AND HOSPITALS LOAN FUND — *Continued.*

Amounts brought forward,			$7,175 02	$1,389,534 90
Lynch & Woodward,	$6,594 00			
Plummer Electric Company,	617 00			
J. J. Prindiville,	13,649 00			
Sundry contractors,	925 90			
Labor,	1,512 99			
Building supplies,	2,060 53			
	$99,418 13			
[Acts 1906, chap. 500.]				
WATER PLANT.				
Water tank, etc.,			491 14	
				7,666 16
Appropriation 1906,	$10,000 00			
Total expenditures: —				
Artesian wells, driving, etc.,	$3,655 70			
Hydrant, pipe, pumps, etc.,	4,268 51			
Labor,	1,344 65			
Tanks,	731 14			
	$10,000 00			
GARDNER STATE COLONY.				
[Acts 1909, chap. 522.]				
INDUSTRIAL BUILDINGS.				
Electrical supplies,		$319 05		
Freight,		124 41		
Labor and mechanics,		547 16		
Lumber,		891 64		
Plumbing supplies, etc.,		185 65		
Window frames, sashes, weights, etc.,		553 46		
			$2,621 37	
Appropriation, 1909,	$10,000 00			
Total expenditures: —				
Willard M. Bacon, architect,	$249 90			
Building supplies,	6,547 55			
Labor and mechanics,	3,200 54			
	$9,997 99			
WATER TOWER.				
Barrows & Breed, consulting engineers,		$354 23		
H. K. Barrows, engineer,		54 54		
Canton Boiler and Engineering Company, contract stand pipe,		6,787 22		
Cement,		160 87		
Freight,		90 36		
Hardware and lumber,		112 70		
Labor and mechanics,		283 26		
Lead,		121 33		
Pipe, valves, ells, etc.,		125 73		
Water pipe,		317 94		
			8,408 18	
				11,029 55
Appropriation, 1909,	$12,000 00			
Amount carried forward,				$1,408,230 61

PRISONS AND HOSPITALS LOAN FUND — *Continued.*

Amount brought forward,			$1,408,230 61
Total expenditures: —			
H. K. Barrows, engineer,	$584 15		
John E. Palmer, laying pipe,	2,498 51		
Others, per above detail,	7,141 45		
Pipe, supplies and labor,	1,764 76		
	$11,988 87		
INDUSTRIAL SCHOOL FOR BOYS. [Acts 1908, chap. 639; 1909, chap. 489.]			
ESTABLISHMENT, ETC.			
Charles K. B. Nevin, architect,		$360 00	
Charles H. Hardy, builder,		2,167 42	
Charles Mahan & Co., plumbing,		326 76	
R. Maitland & Son, plumbing and heating,		225 00	
G. W. Oliver, carpenter and supervising,		458 80	
Arthur M. Winslow, mason,		123 16	
Worcester County Abstract Company, services examining titles to land,		353 50	
Beds, bedding, etc.,		340 45	
Boiler, smokestack and supplies,		954 08	
Electrical work, motor and supplies,		1,150 56	
Fire extinguishers,		215 00	
Furniture and furnishings,		225 10	
Hardware, lead, cement, belting and blacksmithing,		566 27	
Horses,		225 00	
Hospital and surgical supplies,		140 39	
Lumber,		1,433 45	
Paint, oil and stain,		280 14	
Piano,		150 00	
Pipe, valves, ells, etc.,		189 29	
Plastering and supplies,		114 12	
Plumbing supplies,		128 92	
Roofing materials,		144 32	
Steam heating supplies,		177 89	
Wagons, pung and sleigh,		205 00	
Window frames and guards,		200 50	
Wood working shop, machinery, fittings, etc.,		1,450 00	
			12,305 12
LYMAN SCHOOL FOR BOYS. [Acts 1909, chap. 522.]			
NEW COTTAGE.			
William G. Preston and John Kahlmeyer, architects,		$2,225 00	
W. F. Arkinson & Co., contract plumbing,		2,986 00	
J. P. Keating, contract construction,		25,937 73	
Electrical supplies, panel boards, etc.,		437 49	
Hardware, doors, bolts, paint, etc.,		697 05	
Labor,		383 48	
Pipe, valves, ells, tees, etc.,		810 04	
Radiators, fittings, etc.,		463 64	
			33,940 43
Appropriation, 1909,	$47,000 00		
Total expenditures: —			
Architects,	$2,225 00		
J. P. Keating, construction,	37,237 73		
Plumbing contract,	2,986 00		
Electrical supplies,	1,142 29		
Hardware and labor,	1,117 02		
Pipe, valves, etc.,	2,290 85		
	$46,998 89		
Amount carried forward,			$1,454,476 16

STATEMENT IX. **Loan Funds.** DETAIL 477.

PRISONS AND HOSPITALS LOAN FUND — *Continued.*

Amount brought forward,		. . .	$1,454,476 16
MASSACHUSETTS HOSPITAL SCHOOL. [Acts 1904, chap. 446; 1905, chap. 128.]			
ESTABLISHMENT AND FURNISHING.			
Samuel W. Mead, architect,		$590 34	
Willard Hanson, construction industrial building,		10,984 69	
Marr Brothers & Stewart Company, building infirmary,		12,674 96	
Simpson Brothers Corporation, laying granolithic walks,		1,391 78	
Asbestos filling,		168 65	
Beds and bedding,		2,126 53	
Castings,		108 50	
Electric cable and wire,		601 17	
Electrical supplies and lighting fixtures,		864 40	
Freight expressage and carting,		431 55	
Furniture and furnishings,		1,823 20	
Hardware, paint, tools, etc.,		302 56	
Hospital and operating room furniture and medical supplies,		415 33	
Installing sterilizers,		265 00	
Kitchen supplies, crockery, glassware and silverware,		235 36	
Labor: —			
Electricians,	$441 00		
Masons,	103 10		
Plumbers,	537 20		
Steamfitters,	375 81		
Miscellaneous,	720 27		
		2,177 38	
Locks, bolts and finish hardware,		626 69	
Lumber,		271 16	
Pipe covering,		272 18	
Pipe, valves, lead and soil pipe, etc.,		694 84	
Plumbing fixtures,		886 66	
Printing outfit,		359 15	
Rugs and mats,		189 40	
Screens for doors and windows,		730 40	
Sewing machines and motor,		329 20	
Steam circulation apparatus,		475 00	
Steamfittings and radiators,		2,303 45	
Window frames and cases,		148 70	
Window shades, rods and fittings,		200 75	
Wood working machinery,		574 25	
			43,223 23
NORTHAMPTON STATE HOSPITAL. [Acts 1906, chap. 500.]			
WATER SUPPLY.			
Pipe, ells, tees, etc.,		. . .	762 93
STATE FARM. [Acts 1909, chap. 522.]			
CRIMINAL INSANE BUILDING.			
Castings,	$422 61		
Cement,	7,748 99		
Engine and generator,	4,000 00		
Expanded metal and iron rods,	1,361 40		
Flooring (terrazo),	112 50		
Freight,	94 30		
Galvanized conductors,	444 00		
Hardware and nails,	206 10		
Labor, mechanics, etc.,	9,084 16		
Lumber,	4,975 72		
Amount carried forward,		. . .	$1,498,462 32

STATEMENT IX. Loan Funds. DETAIL 477.

PRISONS AND HOSPITALS LOAN FUND — *Continued.*

Amount brought forward,			$1,498,462 32
Mixers, repairs for,	$103 18		
Pipe, ells, valves, etc.,	490 57		
Sand stone,	130 00		
Steel bars,	1,834 64		
Water and drain pipe,	391 69		
Wire and screening,	216 55		
		$31,616 41	
LAND.			
[Acts 1905, chap. 444.]			
Eliza J. Cannon, et al. (183¼ square rods with buildings),	$2,000 00		
Harrison L. House, agent (land and buildings),	3,290 00		
		5,290 00	
PRISON ADDITION.			
Harrison L. House, engineering services,	$182 50		
Babcock & Wilcox Company, changing boilers,	2,900 85		
Andrew Gale, moving buildings,	660 00		
Green Fuel Economizer Company, heating apparatus,	1,500 00		
Boiler fittings,	180 00		
Cement and lime,	8,513 54		
Electrical supplies,	441 99		
Expanded metal and iron rods,	1,628 73		
Fire brick,	485 40		
Freight,	200 57		
Hardware, nails, tools and wire,	402 43		
Labor, mechanics, etc.,	12,330 50		
Lead,	214 50		
Lumber,	1,376 83		
Metal lath,	319 00		
Pipe covering,	254 68		
Plumbing supplies, pipe, ells and fixtures,	2,193 40		
Roofing,	497 04		
Switchboard for generators,	1,605 00		
Window guards,	996 62		
Windows, weights, cord pulleys, etc.,	1,115 80		
Sundries,	20 95		
		38,020 33	
WATER TOWER.			
Pipe, fittings and valves,		722 75	
[Acts 1907, chap. 555.]			
ATTENDANTS' BUILDING.			
Labor, mechanics,	$262 50		
Lumber,	159 42		
		421 92	
FURNISHING INDUSTRIAL BUILDING.			
Labor, mechanics,	$270 00		
Locks, bolts, etc.,	139 80		
Lumber,	190 70		
Pipe and couplings,	757 77		
Water heater,	750 00		
		2,108 27	
LAUNDRY.			
Cement,	$506 60		
Iron rods,	156 80		
Amounts carried forward,		$2,530 19	$1,498,462 32

STATEMENT IX. **Loan Funds.** DETAIL 477.

PRISONS AND HOSPITALS LOAN FUND — *Continued.*

Amounts brought forward,		$2,530 19	$1,498,462 32
Labor, mechanics,	$675 00		
Machinery,	549 87		
Pipe (drain), valves, etc.,	432 52		
		2,320 79	
			80,500 47
STATE INDUSTRIAL SCHOOL FOR GIRLS. [Acts 1909, chap. 522.]			
NEW DORMITORY AND FURNISHINGS.			
William G. Preston & John Kahlmeyer, architects,		$1,447 00	
Fuller & Warren Company, contract heating and ventilating,		1,188 00	
William Hall & Co., contract hardware fittings,		398 00	
Thomas P. Hurley, contract building,		22,605 27	
R. Maitland & Son, contract plumbing,		1,923 50	
Beds and bedding,		606 05	
Cloth, linen, dry goods, etc.,		256 21	
Crockery, silverware and kitchen utensils,		179 57	
Electrical work and supplies,		171 34	
Furnishings, curtains, rugs, etc.,		292 69	
Furniture,		426 75	
Hardware, lumber and labor,		255 20	
Stoves,		159 00	
Terrazzo flooring,		113 30	
			30,021 88
STATE INFIRMARY. [Acts 1909, chap. 522.]			
HEATING, LIGHTING AND FURNISHINGS.			
J. H. Walker, labor setting boilers,	$1,136 50		
American British Manufacturing Co., contract engines,	9,225 00		
General Electric Company, contract generator, etc.,	6,678 50		
Boilers,	3,860 00		
Electrical supplies,	904 33		
Freight and lumber,	112 23		
Labor: —			
Electricians, $667 14			
Firemen, and engineers, 410 00			
Plumbers and steamfitters, 656 50			
	1,733 64		
Oven,	415 00		
Plumbing fixtures, lavatories, etc.,	1,539 37		
Plumbing supplies, pipe covering, etc.,	326 41		
Steamfittings, pipe, valves, etc.,	1,951 10		
		$27,882 08	
MEN'S CONSUMPTIVE HOSPITAL ANNEX.			
P. Conlon, contractor, masonry, carpentry, etc.,	$14,252 00		
Labor, carpenters and masons,	449 65		
		14,701 65	
NURSES' HOME.			
James H. Walker, contract building,	$12,316 50		
Labor, carpenters and masons,	471 95		
		12,788 45	
[Acts 1907, chap. 555.]			
CHILDREN'S WARD.			
John A. Fox, architect,	$171 93		
Briggs & Allyn Company, contract finishing,	778 00		
Amounts carried forward,		$55,372 18	$1,608,984 67

STATEMENT IX. Loan Funds. DETAIL 477.

PRISONS AND HOSPITALS LOAN FUND — *Continued.*

Amounts brought forward,		$55,372 18	$1,608,984 67
Bronzed butts,	$200 00		
Cement,	192 00		
Doors, knobs, locks, plates, etc.,	376 20		
		1,718 13	
			57,090 31
WESTBOROUGH STATE HOSPITAL. [Acts 1909; chap. 522.]			
ACUTE PATIENTS' BUILDING.			
Kendall, Taylor & Co., architects,		$2,359 98	
Isaac Coffin Company, contract heating,		2,574 00	
David Craig, contract plumbing,		1,011 25	
Ernest T. Wilson, contract building,		18,504 35	
Beds and bedding,		3,797 64	
Cement,		122 62	
Cloth, clothing, etc.,		305 22	
Coffee urns,		220 00	
Cooking apparatus,		118 33	
Crockery,		205 08	
Electrical supplies,		422 42	
Furnishings,		141 90	
Furniture,		521 12	
Generator,		103 75	
Hardware, lead, lumber, etc.,		170 92	
Hospital furniture, instruments, etc.,		288 93	
Hydro-therapeutic outfit,		335 00	
X Ray outfit,		262 00	
Installing telephone, etc.,		187 59	
Kitchen utensils,		187 33	
Linoleum and laying,		400 00	
Paint,		241 12	
Pay roll, mechanics,		428 08	
Pipe, ells, tees, etc.,		241 51	
Plumbing fixtures,		240 00	
Range,		160 58	
Rubber blankets,		121 77	
Truck engine for fire extinguishers,		200 00	
Wire cloth, screens and mesh,		210 79	
			34,083 28
WORCESTER STATE ASYLUM. [Acts 1909, chap. 522.]			
DINING ROOM.			
Fuller & Delano Company, architects,	$478 21		
J. T. Cahill & Sons, contract plumbing,	1,165 00		
Central Supply Company, contract heating,	2,000 00		
Coghlin Electric Company, contract,	277 00		
John J. Power, contract construction,	12,344 50		
John J. Power, extra work,	1,251 85		
Crockery, silverware, etc.,	398 87		
Dumbwaiter,	320 00		
Hardware, cement, lumber, doors, locks, etc.,	467 25		
Kitchen utensils, kettles, range, steamer, etc.,	921 08		
Pay roll, plumbers, masons and carpenters,	948 48		
Plumbing supplies, pipe, etc.,	283 79		
Steamfittings,	239 18		
Wire guards and screen for radiators,	239 50		
		$21,334 71	
EMPLOYEES' HOUSES.			
Fuller & Delano Company, architects,	$133 50		
J. P. Keating, contract foundations,	840 00		
Amounts carried forward,		$21,334 71	$1,700,158 26

STATEMENT IX. **Loan Funds.** DETAIL 477.

PRISONS AND HOSPITALS LOAN FUND — *Continued.*

Amounts brought forward,			$21,334 71	$1,700,158 26
Electrical supplies,		$215 52		
Furniture and furnishings,		279 25		
Hardware, glass, window weights, etc.,		476 62		
Lumber,		1,882 66		
Paint, oil, etc.,		320 49		
Pay roll, carpenters and masons,		4,024 29		
Pipe,		1,449 35		
Plumbing fixtures and supplies,		573 25		
Radiators,		113 13		
			10,308 06	
SEWAGE DISPOSAL.				
Romeo E. Allen, engineer, surveying,		$33 75		
William S. Johnson, hydraulic engineer,		315 84		
J. P. Keating, contract filter beds,		5,217 00		
Brick,		252 20		
Pay roll, labor,		101 82		
Pipe,		266 33		
			6,186 94	
Appropriation, 1909,	$7,000 00			
Total expenditures: —				
J. P. Keating, contract,	$6,017 00			
Other expenses, as above,	969 94			
	$6,986 94			
WATER SUPPLY.				
Central Supply Company, labor and materials connecting wells,		$318 03		
J. P. Keating, building pumping station,		250 00		
John P. Rydberg, digging trench for pipe,		427 00		
Electrical transformers,		359 55		
Motors,		532 44		
Pay roll, labor,		331 80		
Pipe, valves, ells, etc.,		1,319 91		
Pumps, etc.,		1,510 00		
			5,048 73	
				42,878 44
WRENTHAM STATE SCHOOL. [Acts 1908, chap. 653.]				
DORMITORIES.				
Kendall, Taylor & Co., architects,		$1,520 37		
John R. Bowker, contract electric wiring,		241 00		
Isaac Coffin Company, contract heating,		1,814 00		
Isaac Coffin Company, extra work firing boilers,		350 00		
Hartwell & Kingston, contract building,		13,868 05		
H. H. Wilder & Co., contract plumbing,		2,363 46		
Civil engineering and expert services,		148 90		
Beds,		1,028 75		
Bedding,		1,449 80		
Cloth, cotton, etc.,		806 54		
Crockery, glassware and tinware,		273 65		
Electrical and lighting fixtures and work,		391 70		
Furnishings,		83 47		
Furniture, tables, chairs, settees, etc.,		1,139 20		
Granolithic paving,		178 56		
Hardware, bolts and locks,		128 97		
Hose, fittings and fire extinguishers,		109 25		
Labor and mechanics,		1,373 90		
Amount carried forward,				$1,743,036 70

STATEMENT IX. **Loan Funds.** DETAIL 477.

PRISONS AND HOSPITALS LOAN FUND — *Continued.*

Amount brought forward,				$1,743,036 70
Lumber,		$533 88		
Organs (2),		120 00		
Plumbing supplies,		321 58		
Rubber goods, sheets, etc.,		140 00		
Screens,		666 36		
Sewing machines,		132 00		
Window shades,		400 44		
			$29,583 83	
EMPLOYEES' HOME.				
Kendall, Taylor & Co., architects,		$88 08		
Hapgood, Frost & Co., contract erection,		2,064 89		
Pierce & Cox, contracts piping and heating,		202 76		
Roberts & Browning, contract plumbing,		143 50		
Beds, bedding and cloth,		316 75		
Furnishings,		175 64		
Furniture, tables, bureaus, and chairs,		510 30		
Hardware, lumber, electrical supplies, etc.,		262 69		
Knobs, bolts, locks, etc., for doors and windows,		156 69		
Labor and mechanics,		169 60		
			4,090 90	
Appropriation, 1908,	$11,000 00			
Total expenditures: —				
Kendall, Taylor & Co.,	$427 25			
Hapgood, Frost & Co.,	7,184 89			
Pierce & Cox,	745 78			
Roberts & Browning,	693 50			
Building supplies and labor,	754 41			
Furniture and furnishings,	1,184 69			
	$10,990 52			
POWER HOUSE.				
Kendall, Taylor & Co., architects,		$102 59		
Clarence W. Williams, engineer,		177 39		
Arthur A. Shurtleff, landscape designer, plans, etc.,		60 00		
John R. Bowker, contract electric wiring,		274 00		
Isaac Coffin Company, contract heating,		2,559 41		
Ridgeway Dynamo and Engine Company, contract engine,		491 00		
A. B. Robbins Iron Company, contract,		34 00		
Western Electric Company, contract generators,		1,230 00		
H. H. Wilder & Co., contract plumbing,		449 92		
Cement,		393 60		
Coal wagons,		98 00		
Electrical and lighting supplies,		163 57		
Granolithic paving,		187 31		
Hardware, iron beams, scales, etc.,		155 52		
Hose, cart, fire extinguishers, etc.,		115 62		
Labor, mechanics, etc.,		1,472 13		
Labor covering manholes and piping,		187 00		
Lumber,		136 08		
Pipe, etc.,		253 44		
Telephone installation,		191 20		
		$8,731 78		
Less part of fee, Kendall, Taylor & Co., charged to Dormitories,		113 42		
			8,618 36	
Amounts carried forward,			$42,293 09	$1,743,036 70

STATEMENT IX. Loan Funds. DETAIL 477.

PRISONS AND HOSPITALS LOAN FUND — *Continued.*

Amounts brought forward,		$42,293 09	$1,743,036 70
SERVICE BUILDING.			
Kendall, Taylor & Co., architects,	$143 81		
Clarence W. Williams, engineer,	64 25		
Arthur A. Shurtleff, landscape designer, etc.,	50 00		
John R. Bowker, contract electric wiring,	165 00		
Isaac Coffin Company, contract piping and heating,	786 21		
Duparquet, Huot & Moneuse Company, oven and kitchen apparatus,	1,940 00		
Hartwell & Kingston, contract building,	4,384 97		
H. H. Wilder & Co., contract plumbing,	590 12		
Crockery, silverware, etc.,	137 26		
Dough mixer with motor,	446 20		
Electric lighting fixtures,	175 34		
Furnishings, window shades, etc.,	109 55		
Furniture, tables and chairs,	142 00		
Granolithic paving,	178 56		
Hardware, hose, lumber and wire guards,	238 60		
Kitchenware, tinware, etc.,	234 60		
Labor and mechanics,	320 49		
Plumbing supplies,	100 44		
Refrigerator and ice chests,	130 00		
Screens,	316 00		
Telephone installation,	100 00		
		10,753 40	
WATER SUPPLY.			
William S. Johnson, engineer,	$188 45		
F. H. Hayes Machinery Company, pumps and motors,	981 20		
Hodge Boiler Works, stand pipe,	1,225 40		
Jose Morrell, laying pipe,	931 92		
New York, New Haven & Hartford Railroad Company, right of way,	50 00		
Hardware, cement, lumber, pipe, etc.,	226 13		
Labor, mechanics, etc.,	101 94		
		3,705 04	
Appropriations, 1908–09, $20,000 00			
Total expenditures: —			
W. S. Johnson, $1,586 95			
F. H. Hayes, Machinery Company, 1,784 00			
Hodge Boiler Works, 2,228 00			
Jose Morrell, 3,742 94			
B. F. Smith driving wells, 1,283 65			
Labor, 2,136 09			
Pipe, pumps, supplies, 7,087 88			
Rights of way, 150 00			
$19,999 51			
[Acts 1906, chaps. 508 and 510; 1907, chap. 555.]			
ESTABLISHMENT, LAND, ETC.			
George D. Bigelow, examining titles,	$113 43		
Cement, plumbing supplies and wood,	122 60		
Labor,	216 13		
		452 16	
			57,203 69
Total payments,			$1,800,240 39
Balance Nov. 30, 1910,			642,062 02
			$2,442,302 41

STATEMENT IX. Loan Funds. DETAIL 478.

PRISONS AND HOSPITALS LOAN FUND — *Concluded.*

SECURITIES.		
Purchased,		$355,000 00
Transferred,		$355,000 00

DETAIL No. 478.

STATE HIGHWAY LOAN FUND.

[Acts 1907, chap. 446; 1908, chap. 616; 1909, chaps. 464 and 511; 1910, chap. 578.]

CASH.			
RECEIPTS.			
Securities,			$334,000 00
Sale of bonds at 100.39 (premium credited to sinking fund),			285,000 00
Secretary, forfeitures, etc.,			4 00
Assessments: —			
Barnstable County,		$11,936 11	
Berkshire "		17,156 14	
Bristol "		1,380 34	
Dukes "		2,080 66	
Essex "		29,065 37	
Franklin "		13,561 22	
Hampden "		12,350 90	
Hampshire "		8,492 06	
Middlesex "		16,508 70	
Nantucket "		1,180 20	
Norfolk "		6,913 86	
Plymouth "		12,762 35	
Suffolk "		5,374 24	
Worcester "		23,925 27	
			162,687 42
City of Boston,			20,872 83
Total receipts,			$802,564 25
Balance Dec. 1, 1909,			391,061 65
			$1,193,625 90
PAYMENTS.			
Securities,			$250,000 00
Expenses.			
Edward W. Breed, forester, salary,	$1,350 00		
Expenses,	363 51		
		$1,713 51	
Advertising,		573 26	
Automobile hire,		4,921 63	
Catch basins, frames and grates,		1,161 75	
Cement, etc.,		6,277 38	
Culverts,		208 81	
Drawing material, surveying instruments, etc.,		1,062 08	
Engineer's department: —			
Pay roll,	$49,827 57		
Travelling expenses,	5,810 00		
Miscellaneous expenses,	8,565 12		
		64,202 69	
Freight,		1,112 16	
Guard rails,		355 27	
Amounts carried forward,		$81,588 54	$250,000 00

STATEMENT IX. **Loan Funds.** DETAIL 478.

STATE HIGHWAY LOAN FUND — *Continued.*

Amounts brought forward,	$81,588 54	$250,000 00
Labor,	1,408 84	
Lumber, stakes, etc.,	407 81	
Oil, tar and asphalt,	9,860 87	
Pipe and valves,	973 24	
Rent of offices, lighting, etc.,	463 98	
Stationery and printing,	587 79	
Steel rods, etc.,	2,242 33	
Stone and concrete bounds,	1,386 92	
Stone wall moved,	110 00	
Telephone service,	538 45	
Trees,	1,870 63	
Weighers' services,	1,357 51	
Sundries,	347 21	
		103,144 12
Washington Street, Boston.		
[Acts 1907, chap. 574.]		
T. Stuart & Son Company, contract,	$13,649 25	
Sarah R. Sumner, Charles F. Jenney, attorney, land,	133 00	
		13,782 25
Berkshire County.		
[Acts 1908, chap. 616; 1909, chap. 511.]		
Clayton D. Smith, services and expenses, land damage releases,	$156 70	
Joseph W. McCormick, contract,	5,767 97	
John W. Polcaro, contract,	12,059 87	
Cement,	189 60	
Engineering expenses,	82 55	
Fencing,	154 70	
Freight,	19 93	
Labor,	44 18	
Land,	18 00	
Repairs,	49 39	
		18,542 89
Cities and Towns.		
Contracts for work done in: —		
Adams,	$5,000 00	
Agawam,	2,708 59	
Ashby and Townsend,	2,390 42	
Ashland and Framingham,	8,985 36	
Athol,	3,713 30	
Barnstable,	8,829 08	
Becket,	6,947 00	
Blackstone,	3,039 58	
Bourne,	5,160 94	
Charlton,	1,646 95	
Chatham,	4,666 66	
Chelmsford and Tyngsborough,	7,684 69	
Cheshire,	16,981 86	
Chester,	11,098 77	
Chilmark,	5,703 86	
Clarksburg,	991 83	
Dedham,	867 00	
Dighton,	4,880 74	
Duxbury,	50 33	
Eastham,	4,517 72	
East Longmeadow,	8,062 80	
Erving,	2,984 52	
Falmouth,	8,088 41	
Franklin,	3,111 36	
Greenfield,	4,965 00	
Amounts carried forward,	$133,076 77	$385,469 26

STATEMENT IX. **Loan Funds.** DETAIL 478.

STATE HIGHWAY LOAN FUND — *Continued.*

Amounts brought forward,	$133,076 77	$385,469 26
Hamilton,	5,342 25	
Harvard,	3,851 52	
Hatfield,	11,771 76	
Haverhill,	3,988 89	
Holliston,	5,826 85	
Holyoke,	12,970 09	
Huntington and Chester,	979 88	
Ipswich,	5,535 19	
Lakeville,	1,422 35	
Lee,	223 83	
Lunenburg,	6,841 34	
Marlborough,	733 72	
Marshfield,	9,028 39	
Merrimac and Haverhill,	7,141 45	
Milford,	6,522 40	
Monson,	13 50	
Montague,	1,685 36	
North Andover,	5,948 56	
North Brookfield,	5,053 49	
Orange,	430 78	
Oxford,	2,158 43	
Palmer,	10,051 05	
Pepperell,	5,704 28	
Pittsfield,	2,689 67	
Plymouth,	4,249 01	
Quincy,	2,487 26	
Randolph,	545 67	
Rockport,	2,008 12	
Rowley,	1,905 12	
Salem,	1,538 57	
Salisbury,	9,004 86	
Sandwich,	2,690 76	
Scituate,	7,660 98	
Sharon,	33 90	
Somerset,	2,918 62	
Somerville,	1,541 28	
South Hadley,	488 18	
Southampton,	2,145 55	
Southborough,	1,753 88	
Spencer,	5,962 34	
Sterling,	877 95	
Stockbridge,	2,519 62	
Sturbridge,	1,605 85	
Sunderland,	405 72	
Swansea,	5,352 40	
Templeton and Phillipston,	9,660 68	
Tyngsborough,	500 00	
Uxbridge,	1,020 40	
Ware,	5,617 83	
Wareham and Rochester,	6,965 05	
West Newbury,	1,366 78	
Wilmington,	7,686 96	
		339,505 14
Under Small Towns' Act. [Revised Laws, chap. 47; Acts 1908, chap. 279.]		
Abington,	$2,576 80	
Alford,	678 27	
Amherst,	1,900 00	
Ashburnham,	2,100 00	
Avon,	400 00	
Amounts carried forward,	$7,655 07	$724,974 40

STATEMENT IX. Loan Funds. DETAIL 478.

STATE HIGHWAY LOAN FUND — *Continued.*

Amounts brought forward,	$7,655 07	$724,974 40
Ayer,	100 00	
Becket,	420 80	
Berlin,	400 00	
Billerica,	2,500 00	
Bolton,	550 00	
Boxford,	50 00	
Carver,	285 00	
Charlemont,	243 25	
Chesterfield,	338 22	
Cummington,	501 78	
Dana,	1,600 00	
Danvers,	845 00	
Dunstable,	380 00	
Easton,	300 00	
Egremont,	550 00	
Enfield,	1,650 00	
Florida,	564 84	
Georgetown,	310 00	
Gill,	500 00	
Greenwich,	700 00	
Halifax,	1,475 00	
Hampden,	390 00	
Hanson,	1,000 00	
Hawley,	250 00	
Heath,	400 00	
Hinsdale,	1,000 00	
Huntington,	653 16	
Leverett,	550 00	
Littleton,	100 00	
Marblehead,	247 05	
Mashpee,	824 38	
Medway,	10 00	
Middleton,	400 00	
Millis,	1,000 00	
Monroe,	1,400 00	
Monterey,	600 00	
Montgomery,	400 00	
Mount Washington,	400 00	
New Braintree,	440 00	
New Salem,	1,704 00	
Norfolk,	750 00	
North Reading,	3,000 00	
Oakham,	480 00	
Otis,	511 83	
Palmer,	800 00	
Pelham,	750 00	
Pembroke,	1,700 00	
Pepperell,	450 00	
Peru,	600 00	
Petersham,	500 00	
Plymouth,	544 69	
Plympton,	400 00	
Prescott,	1,200 00	
Raynham,	3,316 00	
Reading,	1,000 00	
Rowe,	1,000 00	
Sandisfield,	1,740 00	
Savoy,	490 34	
Sheffield,	1,390 00	
Amounts carried forward,	$54,310 41	$724,974 40

STATEMENT IX. Loan Funds. DETAIL 479.

STATE HIGHWAY LOAN FUND — *Concluded.*

Amounts brought forward,	$54,310 41	$724,974 40
Sherborn,	400 00	
Shirley,	1,000 00	
Southwick,	1,100 00	
Stow,	615 00	
Tolland,	526 58	
Tyringham,	390 00	
Washington,	490 00	
Wendell,	900 00	
West Stockbridge,	1,006 67	
Westport,	3,220 00	
Williamsburg,	359 69	
Windsor,	500 00	
Worthington,	700 00	
		65,518 35
Total payments,		$790,492 75
Balance Nov. 30, 1910,		403,133 15
		$1,193,625 90
SECURITIES.		
Balance Dec. 1, 1909,		$84,000 00
Purchased,		250,000 00
		$334,000 00
Transferred,		$334,000 00

DETAIL No. 479.

STATE HOUSE LOAN FUNDS.

[Acts 1901, chaps. 525 and 537; 1903, chap. 234.]

RECEIPTS.		
Rent of 8, 12 and 14 Mt. Vernon Street,	$2,735 00	
Boston, lowering grade of Bowdoin Street,	48,757 28	
Total receipts,		$51,492 28
Balance Dec. 1, 1909,		5,447 44
		$56,939 72
PAYMENTS.		
Anna F. Conant, damages because of change of grade, Mt. Vernon Street,		$1,500 00
Balance Nov. 30, 1910,		55,439 72
		$56,939 72

STATEMENT IX. Loan Funds. DETAIL 480.

DETAIL No. 480.

SUFFOLK COUNTY COURT HOUSE LOAN FUND.

[Acts 1906, chap. 534; 1907, chap. 209; 1908, chaps. 215 and 603; 1910, chap. 522.]

CASH.			
RECEIPTS.			
Income from investments: —			
Interest,		$5,325 50	
Less discount on securities transferred,		71 40	
			$5,254 10
Securities,			105,000 00
Sale of bonds at 100.39,			490,000 00
Premium on bonds sold,			1,911 00
Total receipts,			$602,165 10
Balance Dec. 1, 1909,			11,440 74
			$613,605 84
PAYMENTS.			
Securities,			$55,000 00
Advertising bond sale,		$26 21	
Printing bonds,		70 00	
			96 21
Expenses of Enlargement.			
James R. Dunbar, chairman, Joseph J. Corbett, William H. Wellington, commissioners,		$12,000 00	
Winthrop Alexander, clerk of works,		2,404 00	
George A. Clough, architect,		9,150 00	
R. Clipston Sturgis, architect,	$3,200 00		
Expenses,	23 80		
		3,223 80	
Hollis French and Allen Hubbard, engineers,		1,132 21	
George A. Fuller Company, building contracts,		365,570 55	
Pennell, Gibbs & Quiring Company, decorators,		200 00	
Advertising,		18 77	
Blue prints,		61 24	
Train pipe and fittings,		66 00	
Furniture and furnishings,		3,575 29	
Hardware, iron and electrical work,		348 52	
Labor,		31 00	
Postage, printing, stationery, etc.,		268 59	
Sundries,		39 00	
			398,088 97
Total payments,			$453,185 18
Balance Nov. 30, 1910,			160,420 66
			$613,605 84
SECURITIES.			
Balance Dec. 1, 1909,			$50,000 00
Purchased,			55,000 00
			$105,000 00
Transferred,			$105,000 00

STATEMENT X.

METROPOLITAN DISTRICT FUNDS.

TRANSACTIONS OF 1910 AND INVESTMENTS, NOV. 30, 1910.

DETAIL No. 481.

METROPOLITAN PARKS TRUST FUND.

[Acts 1893, chap. 407, sect. 5.]

RECEIPTS.		
Interest on investment,		$26 21
Balance Dec. 1, 1909,		1,048 43
		$1,074 64
PAYMENTS.		
None.		
Balance Nov. 30, 1910,		$1,074 64

DETAIL No. 482.

METROPOLITAN PARKS LOAN SINKING FUND.

[Acts 1893, chap. 407; 1894, chap. 288; 1903, chap. 118.]

CASH.			
RECEIPTS.			
Income from investments: —			
Interest,	$65,222 31		
Discount on securities purchased or transferred,	7,335 42		
		$72,557 73	
Less premium paid on securities transferred,		2,892 82	
			$69,664 91
Securities,			123,955 37
Assessments: —			
Arlington,		$583 34	
Belmont,		354 89	
Boston,		72,179 59	
Braintree,		299 22	
Brookline,		5,784 87	
Cambridge,		6,268 54	
Canton,		238 97	
Chelsea,		1,395 14	
Cohasset,		28 19	
Dedham,		656 35	
Dover,		64 96	
Amounts carried forward,		$87,854 06	$193,620 28

STATEMENT X. **Metropolitan District Funds.** DETAIL 482.

METROPOLITAN PARKS LOAN SINKING FUND — *Continued.*

Amounts brought forward,	$87,854 06	$193,620 28
Everett,	1,202 65	
Hingham,	282 97	
Hull,	248 17	
Hyde Park,	701 67	
Lynn,	3,169 61	
Malden,	1,870 67	
Medford,	1,253 69	
Melrose,	895 31	
Milton,	1,438 13	
Nahant,	426 74	
Needham,	242 37	
Newton,	4,034 84	
Quincy,	1,351 14	
Revere,	676 07	
Saugus,	241 21	
Somerville,	3,323 82	
Stoneham,	292 25	
Swampscott,	615 83	
Wakefield,	475 53	
Waltham,	1,317 49	
Watertown,	730 67	
Wellesley,	678 47	
Weston,	395 50	
Westwood,	126 45	
Weymouth,	402 45	
Winchester,	616 98	
Winthrop,	494 02	
Woburn,	644 82	
		116,003 58
Newton and Wellesley bridge: — [Acts 1903, chap. 391.]		
Boston & Worcester Street Railway Company,	$428 00	
Middlesex County,	535 00	
Newton,	1,284 00	
Norfolk County,	535 00	
Wellesley,	642 00	
		3,424 00
Wellington bridge: — [Acts 1901, chap. 491.]		
Medford,	$7,288 53	
Reading,	383 60	
Somerville,	4,795 09	
Stoneham,	1,342 62	
		13,809 84
Total receipts,		$326,857 70
Balance Dec. 1, 1909,		391 37
		$327,249 07
PAYMENTS.		
Securities,	$324,885 37	
Printing bonds,	35 00	
Total payments,		$324,920 37
Balance Nov. 30, 1910,		2,328 70
		$327,249 07

STATEMENT X. **Metropolitan District Funds.** DETAIL 482.

METROPOLITAN PARKS LOAN SINKING FUND — *Continued.*

SECURITIES.			
Balance Dec. 1, 1909,			$1,875,760 00
Purchased or transferred,			324,885 37
			$2,200,645 37
Matured or transferred,			$123,955 37
Balance Nov. 30, 1910 (see detailed statement below),			2,076,690 00
			$2,200,645 37
INVESTMENTS.			
Commonwealth of Massachusetts bonds: —			
Armory loan,	$41,000 00		
Fitchburg Railroad securities loan,	100,000 00		
Massachusetts war loan,	18,000 00		
Medfield Insane Asylum loan,	13,000 00		
Metropolitan parks loan,	291,000 00		
Metropolitan parks loan, series two,	28,000 00		
Metropolitan sewerage loan,	452,000 00		
Metropolitan water loan,	50,000 00		
State highway loan,	26,000 00		
		$1,019,000 00	
Adams notes,		20,000 00	
Athol bonds,		5,000 00	
Attleborough bonds,		12,000 00	
Avon bonds,		7,500 00	
Barnstable notes,		2,000 00	
Barnstable County bonds,		22,000 00	
Barre (Vt.) bonds,		2,000 00	
Blackstone notes,		15,000 00	
Boston bonds,		235,000 00	
Bourne bonds,		7,000 00	
Braintree notes,		6,000 00	
Brockton bonds,		10,000 00	
Buckland bonds,		1,000 00	
Cambridge bonds,		49,000 00	
Chelsea notes,		7,000 00	
Chicopee bonds,		3,000 00	
Clarksburg notes,		2,000 00	
Danbury (Conn.) bonds,		25,000 00	
Danvers bonds,		3,000 00	
Eastport (Me.) bonds,		4,000 00	
Fitchburg bonds,		4,000 00	
Foxborough bonds,		2,000 00	
Grafton bonds,		2,000 00	
Great Barrington notes,		5,000 00	
Hanover notes,		11,000 00	
Holyoke bonds,		15,000 00	
Hudson bonds,		4,000 00	
Hyde Park bonds,		11,000 00	
Lenox notes,		5,000 00	
Leominster notes,		26,000 00	
Lexington notes,		1,910 00	
Lynn bonds,		65,000 00	
Malden bonds,		6,750 00	
Medford notes,		6,500 00	
Amount carried forward,		$1,621,660 00	

STATEMENT X. **Metropolitan District Funds.** DETAIL 483.

METROPOLITAN PARKS LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$1,621,660 00	
Middlesex County bonds,	10,000 00	
Millers Falls, W. S. D. notes,	5,000 00	
Millis notes,	750 00	
Natick bonds,	6,500 00	
New Bedford bonds,	4,000 00	
New Braintree (Conn.) bonds,	70,000 00	
New Marlborough notes,	3,000 00	
North Adams notes,	30,000 00	
Providence (R. I.) bonds,	2,000 00	
Quincy bonds,	35,000 00	
Randolph notes,	4,500 00	
Reading bonds,	12,000 00	
Rockland notes,	3,000 00	
Russell notes,	1,000 00	
Rutland notes,	8,000 00	
Salem bonds,	16,000 00	
Saugus notes,	35,000 00	
Scituate notes,	5,000 00	
St. Albans (Vt.) bonds,	7,000 00	
Stoneham bonds,	19,000 00	
Stoughton bonds,	1,000 00	
Swampscott bonds,	11,000 00	
Swampscott notes,	17,300 00	
Taunton bonds,	3,000 00	
Wakefield bonds,	24,500 00	
Waterbury (Conn.) bonds,	16,000 00	
Wayland bonds,	16,000 00	
Webster bonds,	5,000 00	
West Brookfield notes,	1,480 00	
West Newbury notes,	5,000 00	
Weymouth bonds,	1,000 00	
Williamstown notes,	6,000 00	
Winchendon bonds,	15,000 00	
Winchester bonds,	11,000 00	
Winthrop bonds,	8,000 00	
Winthrop notes,	32,000 00	
Woburn bonds,	3,000 00	
Wrentham bonds,	2,000 00	
		$2,076,690 00
Cash,	. . .	2,328 70
Total Nov. 30, 1910,	. . .	$2,079,018 70

DETAIL No. 483.

METROPOLITAN PARKS LOAN INTEREST FUND.

Assessments: —		
Arlington,	$1,650 35	
Belmont,	1,004 03	
Boston,	204,204 17	
Braintree,	846 51	
Brookline,	16,366 05	
Cambridge,	17,734 37	
Canton,	676 06	
Chelsea,	3,947 01	
Cohasset,	76 86	
Dedham,	1,856 89	
Amount carried forward,	$248,362 30	

STATEMENT X. **Metropolitan District Funds.** DETAIL 484.

METROPOLITAN PARKS LOAN INTEREST FUND — *Concluded.*

Amount brought forward,	$248,362 30	
Dover,	183 78	
Everett,	3,402 43	
Hingham,	800 56	
Hull,	702 10	
Hyde Park,	1,985 10	
Lynn,	8,967 18	
Malden,	5,292 35	
Medford,	3,546 83	
Melrose,	2,532 95	
Milton,	4,068 65	
Nahant,	1,207 30	
Needham,	685 70	
Newton,	11,415 01	
Quincy,	3,822 51	
Revere,	1,912 68	
Saugus,	682 41	
Somerville,	9,403 45	
Stoneham,	826 81	
Swampscott,	1,742 24	
Wakefield,	1,345 35	
Waltham,	3,727 33	
Watertown,	2,067 14	
Wellesley,	1,919 46	
Weston,	1,118 90	
Westwood,	357 72	
Weymouth,	1,138 59	
Winchester,	1,745 52	
Winthrop,	1,397 65	
Woburn,	1,824 28	
Total receipts,		$328,184 28
Balance Dec. 1, 1909,		501 13
		$328,685 41
PAYMENTS.		
Interest on loan,	$322,190 00	
Interest on advances,	5,229 01	
Total payments,		$327,419 01
Balance Nov. 30, 1910,		1,266 40
		$328,685 41

DETAIL No. 484.

METROPOLITAN PARKS LOAN FUND.

[Acts 1903, chap. 429; 1906, chap. 529; 1908, chap. 652.]

RECEIPTS.		
None.		
Balance Dec. 1, 1909,		$155,902 48
PAYMENTS.		
General Expenses.		
M. Louise Gillooly, clerk,	$330 00	
Ethel R. Simonds, clerk,	300 00	
Amount carried forward,	$630 00	

STATEMENT X. **Metropolitan District Funds.** DETAIL 484.

METROPOLITAN PARKS LOAN FUND — *Continued.*

Amount brought forward,		$630 00	
Engineering pay roll,		4,899 28	
Engineering expenses,		3 83	
Stationery, printing, etc.,		62 11	
Sundries,		28 27	
			$5,623 49
Alewife Brook Reservation.			
Arlington, cutting off sewer and water pipe, Cottage avenue,		$38 40	
Bruno & Petitti, concrete walls contract,		23,395 82	
Coleman Brothers, deepening channel, underpinning of bridge, etc.,		1,617 82	
Eastern Dredging Company, channel, contract,		34,141 13	
Metropolitan Water and Sewerage Board, lowering sewer,		2,634 27	
Auguste Saucier, excavating channel Spy pond, contract,		11,416 61	
Advertising,		92 33	
Engineering expenses,		58 46	
Hardware,		115 02	
Investigation of water pollution,		100 00	
Testing bridge and cement,		130 25	
Travel,		18 00	
Sundries,		54 21	
			73,812 32
Blue Hills Reservation.			
J. M. Browne, services in settlement of claims,		$75 00	
Engineering expenses,		1 10	
William Ellis Field *et als.*, land,		57 15	
Helen D. Holbrook *et als.*, land,		31 75	
			165 00
Charles River Reservation.			
Martin Condon, contract,	$2,868 55		
Martin Condon, laying pipe, building fence, etc.,	170 76		
		$3,039 31	
Gate,		27 00	
Sundries,		21 70	
			3,088 01
Middlesex Fells Reservation.			
Engineering expenses,			3 10
Mystic River Reservation.			
John R. Freeman, engineer,		$458 30	
Coleman Brothers, labor and supplies,		179 65	
James H. Fannon, grading, etc., contract,	$17,559 29		
James H. Fannon, repair of roads, teaming, etc.,	276 51		
		17,835 80	
Gibby Foundry Company, gearing tide gates,		203 61	
W. A. Snow Iron Works, pipe fence,		176 67	
Asphalt,		1,017 66	
Engineering expenses,		21 42	
Hardware, iron, lumber, etc.,		170 24	
Labor, pay roll and teaming,		907 00	
Labor, not on pay roll,		13 44	
Rubber goods and belting,		85 39	
Seeds, fertilizer, etc.,		295 80	
Sundries,		63 97	
			21,428 95
Amount carried forward,			$104,120 87

STATEMENT X. **Metropolitan District Funds.** DETAIL 485.

METROPOLITAN PARKS LOAN FUND — *Concluded.*

Amount brought forward,		$104,120 87
Neponset River Reservation.		
Engineering expenses,		30
Quincy Shore Reservation.		
Engineering expenses,		20
Winthrop Shore Reservation.		
Cement,	$39 25	
Labor pay roll,	206 50	
		245 75
Total payments,		$104,367 12
Balance Nov. 30, 1910,		51,535 36
		$155,902 48

DETAIL No. 485.

METROPOLITAN PARKS EXPENSE FUND.

[Acts 1897, chap. 121; 1901, chap. 464; 1904, chap. 170.]

RECEIPTS.		
Alewife Brook,	$110 00	
Beaver Brook,	6 00	
Blue Hills,	3,958 29	
Charles River,	1,186 90	
Charles River Basin,	2,397 52	
Furnace Brook,	10 00	
Lynn Shore,	10 00	
Middlesex Fells,	1,817 67	
Mystic River,	393 88	
Nahant Beach,	3,419 00	
Nahant Beach bath house,	6,275 45	
Nantasket Beach,	11,320 28	
Nantasket Beach bath house,	8,822 85	
Neponset River,	1,143 26	
Quincy Shore,	60 00	
Revere Beach,	1,909 82	
Revere Beach bath house,	34,960 50	
Stony Brook,	510 30	
Winthrop Shore,	618 63	
Engineering,	297 06	
Fines,	9,890 80	
General expense,	9 25	
Police,	695 84	
Total receipts,		$89,823 30
Balance Dec. 1, 1909,		84,841 95
		$174,665 25
PAYMENTS.		
Police.		
Drill master's services,	$48 00	
Emergency lectures for police,	225 90	
Amount carried forward,	$273 90	

STATEMENT X. **Metropolitan District Funds.** DETAIL 485.

METROPOLITAN PARKS EXPENSE FUND — *Continued.*

Amount brought forward,		$273 90	
Furnishings for police station,		140 85	
Horses,		700 00	
Life boat,		165 85	
Motor cycles,		1,775 74	
Motor cycle parts and repairs,		1,950 20	
Naphtha,		82 55	
Police boxes,		196 50	
Police signal system,		443 30	
Rent, armory and shooting gallery,		148 00	
Miscellaneous,		10 15	
			$5,887 04
Engineering.			
Telephone,		. . .	22 88
Beaver Brook Reservation.			
Fire protection inspection,		. . .	4 00
Blue Hills Reservation.			
Fire protection inspection,		$18 00	
Maps,		92 50	
Town of Milton, water main,		843 43	
Water connections, sanitary,		1,474 03	
Water rates,		37 39	
			2,465 35
Charles River Reservation.			
Riverside section: —			
Fire protection inspection,		$12 00	
Repairs to buildings,		105 05	
Water rates,		39 86	
			156 91
Speedway section: —			
Advertising hearing,		$3 00	
Fire protection inspection,		12 00	
Landscape architects, services,		5 00	
Repairs to buildings,		106 86	
			126 86
Furnace Brook Parkway.			
Calcium chloride,		. . .	87 00
Lynn Shore Reservation.			
Repairs to sea wall,		. . .	54 70
Middlesex Fells Parkway.			
Carpenter's shop,		$395 27	
Digging tree pits,		36 00	
Fertilizer,		20 00	
Landscape architects: —			
Services,	$179 82		
Expenses,	3 21		
		183 03	
Maps,		92 50	
New office building,		883 66	
Rent, superintendent's house,		432 00	
Repairs to buildings,		193 11	
Sundries,		152 91	
			2,388 48
Mystic Valley Parkway.			
James H. Fannon, contract,		$1,028 17	
Repairs to buildings,		35 74	
Water rates,		42 00	
			1,105 91
Amount carried forward,		. . .	$12,299 13

STATEMENT X. **Metropolitan District Funds.** DETAIL 485.

METROPOLITAN PARKS EXPENSE FUND — *Continued.*

Amount brought forward,			$12,299 13
Nahant Beach Parkway.			
Planting,	$106 25		
Shrubs,	35 95		
		$142 20	
Bath house: —			
Bathing caps, suits and stockings,	$224 00		
Coal,	96 00		
Hardware, electrical fixtures, etc.,	95 59		
Lighting,	266 00		
Medicines and attendance,	58 63		
Paint,	169 74		
Pay rolls,	4,549 24		
Telephones,	68 23		
Toilet paper,	52 50		
Towels, bed linen, gauze, crash, etc.,	306 52		
Water rates,	534 32		
Sundries,	233 64		
		6,654 41	
			6,796 61
Nantasket Beach Reservation.			
Architects,	$200 00		
Fire apparatus,	183 83		
Rent of building,	122 50		
Repairs and alterations in buildings,	14,511 62		
Miscellaneous,	83 12		
		$15,101 07	
Bath house: —			
Bathing suits, caps and stockings,	$691 86		
Coal,	1,082 63		
Corrugated matting,	59 36		
Engine room,	199 79		
Hardware, tools, etc.,	62 32		
Hose,	211 20		
Ice,	57 01		
Lighting,	85 72		
Paint,	87 60		
Pay rolls,	5,789 27		
Repairs,	617 48		
Stationery and postage,	104 01		
Towels, crash, gauze, etc.,	349 06		
Water rates,	598 38		
Sundries,	390 30		
		10,385 99	
			25,487 06
Neponset River Parkway.			
Building wall,		$48 00	
Repairs to buildings,		5 75	
Water rates,		6 00	
			59 75
Quincy Shore Reservation.			
Architects,			200 00
Revere Beach Reservation.			
Fire protection inspection,		$18 00	
Bath house: —			
Bathing suits, caps and stockings,	$5,573 70		
Coal,	963 70		
Engine room,	1,043 06		
Flags and staffs,	347 73		
Hardware, tools, lumber, etc.,	747 18		
Amounts carried forward,		$18 00	$44,842 55

STATEMENT X. **Metropolitan District Funds.** DETAIL 486.

METROPOLITAN PARKS EXPENSE FUND — *Concluded.*

Amounts brought forward,		$18 00	$44,842 55
Key bands, checks and tickets,	$209 70		
Lighting,	2,041 02		
Medicines and attendance,	264 43		
Paint, oil, etc.,	365 28		
Pay rolls,	17,647 15		
Repairs,	182 02		
Soap, etc.,	196 92		
Stationery and postage,	389 21		
Toilet paper,	195 00		
Towels, crash and linen,	1,021 06		
Water rates,	230 90		
Sundries,	603 03		
		32,021 09	
			32,039 09
Stony Brook Reservation.			
Repairs to buildings,		$55 72	
Water rates,		64 00	
			119 72
Winthrop Shore Reservation.			
Advertising,		$2 50	
Repairs to road,		78 84	
			81 34
Total payments,			$77,082 70
Balance Nov. 30, 1910,			97,582 55
			$174,665 25

DETAIL No. 486.

METROPOLITAN PARKS MAINTENANCE FUND.

[Acts 1899, chap. 419; 1909, chap. 524; 1910, chaps. 368, 372, 447, 570, 585, 628; Resolves 1910, chap. 82 98 and 111.]

RECEIPTS.	
Assessments: —	
Arlington,	$2,339 85
Belmont,	1,423 45
Boston,	289,513 26
Braintree,	1,200 16
Brookline,	23,203 11
Cambridge,	25,142 91
Canton,	958 27
Chelsea,	5,596 10
Dedham,	2,632 91
Dover,	260 50
Everett,	4,823 90
Hingham,	1,135 04
Hull,	995 48
Hyde Park,	2,814 33
Lynn,	12,713 33
Malden,	7,503 33
Medford,	5,028 58
Melrose,	3,591 18
Milton,	5,768 22
Nahant,	1,711 86
Amount carried forward,	$398,355 77

STATEMENT X. **Metropolitan District Funds.** DETAIL 486.

METROPOLITAN PARKS MAINTENANCE FUND — *Continued.*

Amount brought forward,		$398,355 77	
Needham,		972 22	
Newton,		16,183 57	
Quincy,		5,419 33	
Revere,		2,711 99	
Saugus,		967 57	
Somerville,		13,332 02	
Stoneham,		1,172 25	
Swampscott,		2,470 10	
Wakefield,		1,907 23	
Waltham,		5,284 43	
Watertown,		2,930 63	
Wellesley,		2,721 30	
Weston,		1,586 26	
Westwood,		507 05	
Weymouth,		1,614 17	
Winchester,		2,474 75	
Winthrop,		1,981 66	
Woburn,		2,586 39	
Total receipts,			$465,178 69
Balance Dec. 1, 1909,			28,184 65
			$493,363 34
PAYMENTS.			
Care of Reservations.			
Commissioners: —			
William B. de las Casas, chairman,	$2,250 00		
Everett C. Benton,	300 00		
Edwin U. Curtis,	300 00		
David N. Skillings,	300 00		
Ellerton P. Whitney,	300 00		
		$3,450 00	
General office: —			
John Woodbury, secretary,	$2,000 00		
William H. Gowell,	750 00		
Mary V. Habberley,	600 00		
Roy W. Lincoln,	600 00		
Alice Edson,	575 00		
Jennie D. Kenyon,	330 00		
Clara L. Damon,	300 00		
Anna E. Gage,	300 00		
Grace A. Soule,	300 00		
Minnie G. Riley,	273 08		
Edward F. Barry,	180 00		
Elof Carlson, Jr.,	136 54		
Ralph E. Campbell,	11 54		
		6,356 16	
Law department: —			
George Lyman Rogers,	$1,750 00		
Edith W. Noble,	390 00		
		2,140 00	
Engineering department: —			
John R. Rablin,	$1,666 67		
David A. Ambrose,	875 00		
Louis V. Foster,	650 00		
Frank J. Nowell,	630 00		
Benjamin R. Davis,	540 00		
Mary C. Godvin,	450 00		
Charles B. Ambrose,	360 00		
Amount carried forward,		$11,946 16	

STATEMENT X. **Metropolitan District Funds.** DETAIL 486.

METROPOLITAN PARKS MAINTENANCE FUND — *Continued.*

Amount brought forward,		$11,946 16
Milton B. Hager,	$360 00	
Henry Barkan,	250 00	
Orville C. Walton,	237 50	
John A. Guiney,	210 00	
		6,229 17
General expenses: —		
Annual report, one-half,	$529 67	
Automobile and motorcycle fees,	91 00	
Engineering supplies,	640 99	
Extra clerical assistance,	515 73	
Filing cabinets, cards, etc.,	184 41	
Maps, books, photographs and slides,	195 26	
Mateer annuity (Resolves 1909, chapter 87),	300 00	
Office repairs and improvements,	99 80	
Police,	88,211 75	
Postage, etc.,	316 85	
Rent, lighting and care of offices,	3,461 74	
Safe,	141 75	
Stationery, printing and office supplies,	544 09	
Telephones,	838 29	
Travelling,	408 11	
Sundries,	180 69	
		96,660 13
Beaver Brook Reservation: —		
General supplies,	$189 10	
Labor, teaming and keep of horses,	2,125 82	
Labor and supplies (gypsy and brown-tail moth work),	238 00	
Repairs,	116 16	
Telephones,	57 28	
Wall,	80 00	
Water rates,	58 78	
Sundries,	46 81	
		2,911 95
Blue Hills Reservation: —		
Express,	$133 36	
Furnace and boiler,	185 30	
General supplies,	2,756 29	
Labor, teaming and keep of horses,	26,386 27	
Labor and supplies (gypsy and brown-tail moth work),	23,216 49	
Laundry,	69 75	
Lighting offices,	147 59	
Sanitary fittings,	795 74	
Shrubs,	287 23	
Stationery and printing,	93 86	
Telephones,	348 75	
Town of Milton, water main,	2,548 47	
Water rates,	106 97	
Sundries,	138 71	
		57,214 78
Charles River Reservation: —		
Express,	$59 40	
General supplies,	3,340 53	
Labor, teaming and keep of horses,	19,339 70	
Labor and supplies (gypsy and brown-tail moth work),	6,506 96	
Laundry,	61 35	
Amount carried forward,		$174,962 19

STATEMENT X. **Metropolitan District Funds.** DETAIL 486.

METROPOLITAN PARKS MAINTENANCE FUND — *Continued.*

Amount brought forward,		$174,962 19
Lighting offices,	$269 45	
Loam,	525 00	
Repairs,	59 64	
Stationery and printing,	73 35	
Street lighting,	2,275 28	
Street watering or its equivalent,	2,778 63	
Telephones,	233 33	
Travelling,	142 95	
Trees,	116 80	
Water rates,	111 35	
Sundries,	73 55	
		35,967 27
Lynn Shore Reservation: —		
General supplies,	$289 31	
Labor, teaming and keep of horses,	3,724 49	
Loam,	150 00	
Street lighting,	2,463 96	
Street watering or its equivalent,	1,399 95	
Water rates,	16 00	
		8,043 71
Middlesex Fells Reservation: —		
Express,	$102 02	
General supplies,	2,051 73	
Labor, teaming and keep of horses,	23,329 44	
Labor and supplies (gypsy and brown-tail moth work),	44,417 65	
Lighting offices,	356 02	
Shrubs,	127 88	
Stationery and printing,	100 99	
Street lighting,	1,526 51	
Street watering or its equivalent,	3,349 98	
Telephones,	332 57	
Travelling,	72 73	
Sundries,	123 35	
		75,890 87
Neponset River Reservation: —		
Labor, teaming and keep of horses,	$234 16	
Labor and supplies (gypsy and brown-tail moth work),	665 25	
Telephones,	32 57	
Water rates,	7 00	
		938 98
Quincy Shore Reservation: —		
Cable for police signal system,	$248 16	
Concrete mixer,	175 00	
General supplies,	139 28	
Labor, teaming and keep of horses,	3,440 63	
Repairs,	4 65	
Street lighting,	1,596 00	
Street watering or its equivalent,	619 18	
Telephones,	96 94	
		6,319 84
Revere Beach Reservation: —		
Addition to police station,	$3,716 70	
Canvas suits,	33 60	
Drinking fountains,	41 40	
Freight and express,	182 56	
General supplies,	1,665 02	
Labor, teaming and keep of horses,	14,239 42	
Amount carried forward,		$302,122 86

STATEMENT X. **Metropolitan District Funds.** DETAIL 486.

METROPOLITAN PARKS MAINTENANCE FUND — *Continued.*

Amount brought forward,		$302,122 86	
Lighting offices,	$76 07		
Stationery and printing,	101 07		
Street lighting,	4,797 00		
Street watering or its equivalent,	2,569 88		
Telephones,	502 27		
Travelling,	170 25		
Water rates,	173 34		
Sundries,	89 03		
		28,357 61	
Stony Brook Reservation: —			
General supplies,	$199 78		
Labor, teaming and keep of horses,	5,481 92		
Labor and supplies (gypsy and brown-tail moth work),	3,678 76		
Street watering or its equivalent,	854 88		
Telephones,	74 21		
Sundries,	26 62		
		10,316 17	
Winthrop Shore Reservation: —			
General supplies,	$275 29		
Labor, teaming and keep of horses,	1,939 98		
Park benches,	63 00		
Street lighting,	615 96		
Street watering or its equivalent,	998 05		
Sundries,	9 39		
		3,901 67	
			$344,698 31
Band Concerts.			
General expense: —			
Repairing stamp,		$0 10	
Beaver Brook Reservation: —			
Band,		988 00	
Blue Hills Reservation: —			
Band,		1,266 50	
Charles River Reservation: —			
Band,	$3,810 23		
Extra police,	269 00		
Supplies, etc.,	12 82		
		4,092 05	
Middlesex Fells Reservation: —			
Band,	$2,521 70		
Extra police,	60 50		
Setting up band stand, etc.,	74 20		
		2,656 40	
Nahant Beach Reservation: —			
Band,	$1,764 00		
Extra police,	48 00		
		1,812 00	
Nantasket Beach Reservation: —			
Band,	$6,806 70		
Express on music,	10 00		
		6,816 70	
Revere Beach Reservation: —			
Band,	$6,806 70		
Lighting band stand, etc.,	69 50		
		6,876 20	
			24,507 95
Amount carried forward,			$369,206 26

STATEMENT X. **Metropolitan District Funds.** DETAIL 486.

METROPOLITAN PARKS MAINTENANCE FUND — *Continued.*

Amount brought forward,			$369,206 26
Storm Repairs. [Acts 1910, chap. 372.]			
Lynn Shore Reservation: —			
Cement,	$272 00		
Labor,	428 75		
		$700 75	
Nahant Beach Reservation: —			
Labor,		577 25	
Nantasket Beach Reservation: —			
Engineering expenses,	$27 00		
Repairs to hotel cellar and bulkhead,	2,292 83		
		2,319 83	
Quincy Shore Reservation: —			
Cement,	$529 18		
Crushed stone,	282 70		
Engineering pay roll,	477 15		
Engineering expenses,	60 29		
Hardware,	69 31		
Labor,	4,651 13		
Lumber,	323 40		
Oil,	78 91		
Sundries,	75 10		
		6,547 17	
Revere Beach Reservation: —			
W. H. Ellis, construction contract,	$15,233 42		
Simpson Brothers, construction contract,	3,259 31		
Warren Brothers, construction contract,	1,169 17		
Advertising,	105 38		
Cement,	258 40		
Engineering pay roll,	835 15		
Engineering expenses,	67 75		
Labor,	4,108 25		
Loam, etc., for grading,	770 17		
Lumber,	120 76		
Pile driving,	1,227 60		
Stone dust,	196 65		
Sundries,	81 71		
		27,433 72	
Winthrop Shore Reservation: —			
Coleman Brothers, construction contract,	$4,496 40		
Vulcan Rail and Construction Company, contract,	2,218 16		
Engineering pay roll,	274 40		
Engineering expenses,	34 48		
Labor,	758 09		
Paint,	335 33		
Stone steps,	745 90		
Sundries,	27 78		
		8,890 54	
			46,469 26
Sanitaries. [Acts 1910, chap. 447.]			
Quincy Shore Reservation: —			
E. H. Sears, contract,	$2,040 00		
Architects,	250 00		
		$2,290 00	
Revere Beach Reservation: —			
Harry E. Hardy, construction contract,	$8,932 49		
I. L. Matson, construction contract,	475 00		
Architects,	669 93		
Amounts carried forward,		$2,290 00	$415,675 52

STATEMENT X. **Metropolitan District Funds.** DETAIL 487.

METROPOLITAN PARKS MAINTENANCE FUND — *Concluded.*

Amounts brought forward,		$2,290 00	$415,675 52
Skylights,	$5 80		
Turpentine, oil, etc.,	88 47		
		10,171 69	
			12,461 69
Bear Hill Tower. [Acts 1910, chap. 447.]			
Concrete Engineering Company, contract,		$4,300 00	
Architects,		300 00	
			4,600 00
Completion of Charles River Road in Watertown. [Resolves 1910, chap. 84.]			
James H. Fannon, construction contract,		$2,904 11	
Advertising contracts,		138 83	
Copies of contract,		42 87	
Engineering pay rolls,		420 20	
Engineering expenses,		15 35	
			3,521 36
Additional Dredging in Mystic River. [Resolves 1910, chap. 111.]			
Advertising contracts,		$102 38	
Engineering pay rolls,		58 05	
Engineering expenses,		75	
Labor,		55 00	
			216 18
Total payments,			$436,474 75
Balance Nov. 30, 1910,			56,888 59
			$493,363 34

DETAIL No. 487.

METROPOLITAN PARKS MAINTENANCE FUND, NANTASKET.

[Acts 1899, chap. 464; 1910, chap. 191.]

RECEIPTS.		
Assessments: —		
Arlington,	$134 69	
Belmont,	81 99	
Boston,	16,670 15	
Braintree,	69 09	
Brookline,	1,336 11	
Cambridge,	1,447 94	
Canton,	55 38	
Chelsea,	322 06	
Cohasset,	98 39	
Dedham,	151 35	
Dover,	15 05	
Everett,	277 71	
Hingham,	65 33	
Hull,	57 26	
Hyde Park,	162 11	
Lynn,	732 04	
Amount carried forward,	$21,676 65	

METROPOLITAN PARKS MAINTENANCE FUND, NANTASKET — *Concluded.*

Amount brought forward,	$21,676 65	
Malden,	432 02	
Medford,	289 54	
Melrose,	206 73	
Milton,	332 28	
Nahant,	98 39	
Needham,	55 92	
Newton,	932 05	
Quincy,	312 12	
Revere,	155 92	
Saugus,	55 65	
Somerville,	767 52	
Stoneham,	67 48	
Swampscott,	142 21	
Wakefield,	109 95	
Waltham,	304 32	
Watertown,	168 83	
Wellesley,	156 73	
Weston,	91 40	
Westwood,	29 30	
Weymouth,	93 02	
Winchester,	142 48	
Winthrop,	113 99	
Woburn,	148 94	
Total receipts,	. . .	$26,883 44
Balance Dec. 1, 1909,	. . .	1,664 54
		$28,547 98
PAYMENTS.		
Expressage, moving and storage,	$117 42	
General supplies,	1,272 94	
Incinerator,	633 45	
Labor, teaming and keep of horses,	5,750 09	
Painting,	1,600 00	
Planting,	42 90	
Police,	12,394 35	
Rent, superintendent's house,	438 73	
Roofing,	650 00	
Stationery, printing, etc.,	271 82	
Street lighting,	1,353 03	
Street watering or its equivalent,	577 17	
Use of steam roller,	144 00	
Waste and ash barrels,	52 89	
Water rates,	320 50	
Sundries,	76 57	
Total payments,	. . .	$25,695 86
Balance Nov. 30, 1910,	. . .	2,852 12
		$28,547 98

STATEMENT X. **Metropolitan District Funds.** DETAIL 488.

DETAIL No. 488.

METROPOLITAN PARKS MAINTENANCE FUND, WELLINGTON BRIDGE.

[Acts 1901, chap. 491; 1910, chap. 190.]

Assessments: —		
Malden,	$981 44	
Medford,	1,331 96	
Reading,	70 10	
Somerville,	876 29	
Stoneham,	245 36	
		$3,505 15
District assessments: —		
Arlington,	$17 63	
Belmont,	10 73	
Boston,	2,181 51	
Braintree,	9 04	
Brookline,	174 84	
Cambridge,	189 45	
Canton,	7 22	
Chelsea,	42 17	
Dedham,	19 84	
Dover,	1 96	
Everett,	36 35	
Hingham,	8 55	
Hull,	7 50	
Hyde Park,	21 21	
Lynn,	95 80	
Malden,	56 54	
Medford,	37 89	
Melrose,	27 06	
Milton,	43 46	
Nahant,	12 90	
Needham,	7 33	
Newton,	121 94	
Quincy,	40 84	
Revere,	20 44	
Saugus,	7 29	
Somerville,	100 46	
Stoneham,	8 83	
Swampscott,	18 61	
Wakefield,	14 37	
Waltham,	39 82	
Watertown,	22 08	
Wellesley,	20 50	
Weston,	11 95	
Westwood,	3 82	
Weymouth,	12 16	
Winchester,	18 65	
Winthrop,	14 93	
Woburn,	19 49	
		3,505 16
Total receipts,		$7,010 31
Balance Dec. 1, 1909,		374 19
		$7,384 50
PAYMENTS.		
Extinguishing fire,	$100 00	
General supplies,	214 38	
Amount carried forward,	$314 38	

STATEMENT X. **Metropolitan District Funds.** DETAIL 489.

METROPOLITAN PARKS MAINTENANCE FUND, WELLINGTON BRIDGE — *Concluded.*

Amount brought forward,	$314 38	
Installation of motor,	500 00	
Labor, teaming and keep of horses,	3,470 51	
Loam and dressing,	62 00	
Power for draw,	355 53	
Stationery, printing, etc.,	74 04	
Street lighting,	900 00	
Street watering or its equivalent,	250 00	
Sundries,	25 40	
Total payments,	. . .	$5,951 86
Balance Nov. 30, 1910,	. . .	1,432 64
		$7,384 50

DETAIL No. 489.

METROPOLITAN PARKS LOAN SINKING FUND, SERIES TWO.

[Acts 1903, chap. 118; 1910, chap. 638.]

CASH.		
RECEIPTS.		
Income from investments: —		
Interest,	$31,278 97	
Discount on securities purchased or transferred,	5,114 48	
Premium on securities transferred,	70 00	
		$36,463 45
Securities,	. . .	17,900 00
Assessments: —		
Arlington,	$116 44	
Belmont,	70 85	
Boston,	14,390 40	
Braintree,	59 76	
Brookline,	1,152 07	
Cambridge,	1,404 05	
Canton,	47 44	
Chelsea,	764 56	
Dedham,	130 61	
Dover,	12 94	
Everett,	1,227 85	
Hingham,	56 68	
Hull,	49 29	
Hyde Park,	190 37	
Lynn,	667 21	
Malden,	904 41	
Medford,	1,749 05	
Melrose,	178 05	
Milton,	1,280 83	
Nahant,	253 21	
Needham,	48 05	
Newton,	803 98	
Quincy,	635 79	
Revere,	1,673 27	
Saugus,	48 05	
Amounts carried forward,	$27,915 21	$54,363 45

STATEMENT X. **Metropolitan District Funds.** DETAIL 489.

METROPOLITAN PARKS LOAN SINKING FUND, SERIES TWO — *Continued.*

Amounts brought forward,	$27,915 21	$54,363 45
Somerville,	922 27	
Stoneham,	57 91	
Swampscott,	122 60	
Wakefield,	94 88	
Waltham,	262 45	
Watertown,	145 39	
Wellesley,	134 92	
Weston,	78 86	
Westwood,	25 26	
Weymouth,	80 09	
Winchester,	737 45	
Winthrop,	98 57	
Woburn,	128 14	
		30,804 00
Revenue appropriation,	. . .	23,880 58
Street railway tax (chapter 463, section 131, Acts of 1906),	. . .	1,256 89
Total receipts,	. . .	$110,304 92
Balance Dec. 1, 1909,	. . .	932 41
		$111,237 33
PAYMENTS.		
Securities,	$111,000 00	
Printing bonds,	35 00	
Total receipts,	. . .	$111,035 00
Balance Nov. 30, 1910,	. . .	202 33
		$111,237 33
SECURITIES.		
Balance Dec. 1, 1909,	. . .	$899,800 00
Purchased or transferred,	. . .	111,000 00
		$1,010,800 00
Matured or transferred,	. . .	$17,900 00
Balance Nov. 30, 1910 (see detailed statement below),	. . .	992,900 00
		$1,010,800 00
INVESTMENTS.		
Commonwealth of Massachusetts bonds: —		
Abolition of grade crossings loan, . . $5,000 00		
Armory loan, . . . 15,000 00		
Fitchburg Railroad securities loan, . 125,000 00		
Massachusetts war loan, . . . 3,000 00		
Medfield Insane Asylum loan, . . . 9,000 00		
Metropolitan parks loan, . . . 4,000 00		
Metropolitan parks loan, series two, . 121,000 00		
Metropolitan sewerage loan, . . 102,000 00		
Metropolitan water loan, . . . 15,000 00		
Prisons and hospitals loan, . . . 10,000 00		
State highway loan, ... 19,000 00		
	$428,000 00	
Amount carried forward,	$428,000 00	

STATEMENT X. **Metropolitan District Funds.** DETAIL 490.

METROPOLITAN PARKS LOAN SINKING FUND, SERIES TWO — *Concluded.*

Amount brought forward,	$428,000 00	
Athol bonds,	11,000 00	
Boston bonds,	34,000 00	
Brockton bonds,	1,000 00	
Brookline bonds,	9,000 00	
Burlington (Vt.) bonds,	6,000 00	
Central Falls (R. I.) bonds,	10,000 00	
Easthampton bonds,	7,000 00	
East Longmeadow notes,	2,000 00	
Gardner bonds,	4,000 00	
Gloucester bonds,	259,000 00	
Hadley bonds,	12,800 00	
Haverhill bonds,	4,000 00	
Holyoke bonds,	1,000 00	
Hudson bonds,	20,000 00	
Lexington notes,	1,500 00	
Lowell bonds,	1,000 00	
Lynn bonds,	15,000 00	
Malden bonds,	2,000 00	
Mansfield bonds,	11,000 00	
New Bedford bonds,	5,000 00	
New Britain (Conn.) bonds,	30,000 00	
North Adams notes,	5,600 00	
North Brookfield notes,	5,000 00	
Plainville bonds,	10,000 00	
Plymouth notes,	1,000 00	
Quincy bonds,	15,000 00	
Reading bonds,	2,000 00	
Rutland (Vt.) bonds,	20,000 00	
Scituate notes,	5,000 00	
Somerville bonds,	5,000 00	
South Deerfield notes,	3,000 00	
Stoneham bonds,	4,000 00	
Swampscott bonds,	2,000 00	
Swampscott notes,	2,000 00	
Waterbury (Conn.) bonds,	2,000 00	
Watertown bonds,	32,000 00	
Winthrop bonds,	5,000 00	
		$992,900 00
Cash,	. . .	202 33
Total, Nov. 30, 1910,	. . .	$993,102 33
Less Commonwealth proportion (one-half),	. . .	496,551 17
		$496,551 16

DETAIL No. 490.

METROPOLITAN PARKS LOAN INTEREST FUND, SERIES TWO.

RECEIPTS.		
Assessments: —		
Arlington,	$330 91	
Belmont,	201 34	
Boston,	40,895 93	
Braintree,	169 83	
Brookline,	3,274 06	
Cambridge,	3,990 15	
Canton,	134 81	
Chelsea,	2,172 78	
Dedham,	371 18	
Amount carried forward,	$51,540 99	

STATEMENT X. **Metropolitan District Funds.** DETAIL 491.

METROPOLITAN PARKS LOAN INTEREST FUND, SERIES TWO — *Concluded.*

Amount brought forward,	$51,540 99	
Dover,	36 77	
Everett,	3,489 41	
Hingham,	161 08	
Hull,	140 07	
Hyde Park,	541 01	
Lynn,	1,896 15	
Malden,	2,570 22	
Medford,	4,970 61	
Melrose,	505 99	
Milton,	3,639 98	
Nahant,	719 59	
Needham,	136 56	
Newton,	2,284 84	
Quincy,	1,806 86	
Revere,	4,755 26	
Saugus,	136 56	
Somerville,	2,620 99	
Stoneham,	164 58	
Swampscott,	348 42	
Wakefield,	269 63	
Waltham,	745 85	
Watertown,	413 20	
Wellesley,	383 43	
Weston,	224 11	
Westwood,	71 78	
Weymouth,	227 61	
Winchester,	2,095 75	
Winthrop,	280 13	
Woburn,	364 17	
		$87,541 60
Revenue one-half of interest paid on loan,		87,737 50
Total receipts,		$175,279 10
Balance Dec. 1, 1909,		195 90
Amount overdrawn Nov. 30, 1910,		905 48
		$176,380 48
PAYMENTS.		
Interest on loan,		$175,475 00
Interest on advances,		905 48
Total payments,		$176,380 48

DETAIL No. 491.

METROPOLITAN PARKS LOAN FUND, SERIES TWO.

[Acts 1894, chap. 288; 1899, chap. 464; 1908, chap. 651.]

RECEIPTS.		
None.		
Balance Dec. 1, 1909,		$134,410 14
PAYMENTS.		
General Expense.		
M. Louise Gillooly, clerk,	$330 00	
Ethel R. Simonds, clerk,	300 00	
Amount carried forward,	$630 00	

STATEMENT X. **Metropolitan District Funds.** DETAIL 491.

METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Continued.*

Amount brought forward,		$630 00	
Lumber,		9 00	
Engineering pay roll,		1,071 50	
Engineering expenses,		4 03	
Stationery and office supplies,		43 99	
Tire case,		43 65	
			$1,802 17
Alewife Brook Reservation.			
H. L. Frost, building,		$2,200 00	
Appraising,		150 00	
Engineering expenses,		50	
Land: —			
Frederick T. Fanjoy,		504 46	
Etta M. Frost,		500 00	
Anna F. Hill and Evelina F. Hill,		2,293 34	
Anna F. Hill, guardian of Charles H. Hill,		1,146 67	
Mary A. H. James,		506 24	
George D. Lexner,		1,229 16	
Rebecca E. Penney,		10,000 00	
George Russell *et als.*,		3,700 00	
William Skane,		2,250 00	
John E. Somers,		2,200 00	
Edward H. Stearns,		500 00	
Thomas Tolson,		4,737 18	
			31,917 55
Blue Hills Reservation.			
Engineering expenses,		. . .	10
Lynn Fells Reservation.			
Harriet M. Gilman, damages account change of grade at Vinton Street,		$350 00	
Henry Parkman, trustee under will of Wm. E. Barrett, land,		1,950 00	
Loam and dressing,		215 00	
Labor pay roll and teaming,		826 19	
Printing,		43 66	
Sundries,		1 20	
			3,386 05
Middlesex Fells Reservation.			
Certified copy of document,		$2 22	
Engineering expenses,		1 40	
Land: —			
Arthur H. Wellman,		2,430 83	
			2,434 45
Mystic Valley Reservation.			
James H. Fannon, contract for grading, surfacing, etc.,	$7,573 85		
James H. Fannon, excavating river bed, underpinning bridge, etc.,	618 91		
		$8,192 76	
Richmond F. Hudson, dredging,		1,071 80	
Coal,		1 88	
Engineering expenses,		6 70	
Stakes,		4 40	
			9,277 54
Revere Beach Reservation.			
Engineering expenses,		. . .	15
Winthrop Shore Reservation.			
Olmsted Brothers, landscape architects,		$29 10	
Appraising, etc.,		57 50	
Hardware, lumber, etc.,		202 81	
Amounts carried forward,		$289 41	$48,818 01

STATEMENT X. **Metropolitan District Funds.** DETAIL 492.

METROPOLITAN PARKS LOAN FUND, SERIES TWO — *Concluded.*

Amounts brought forward,	$289 41	$48,818 01
Loam,	262 37	
Labor pay roll and teaming,	3,767 22	
Stone, brick, etc.,	3,901 23	
Tarvia, oil, etc.,	274 05	
Teaming, demurrage,	415 80	
Sundries,	45 89	
Land: —		
Alice E. Elder,	2,800 00	
Lottie C. Ham,	2,500 00	
		14,255 97
Total payments,		$63,073 98
Balance Nov. 30, 1910,		71,336 16
		$134,410 14

DETAIL No. 492.

METROPOLITAN PARKS MAINTENANCE FUND, BOULEVARDS.

[Acts 1899, chap. 419; 1908, chaps. 322 and 644; 1909, chaps. 129 and 543; 1910, chap. 371.]

RECEIPTS.	
Assessments: —	
Arlington,	$364 59
Belmont,	221 84
Boston,	45,058 36
Braintree,	187 12
Brookline,	3,607 29
Cambridge,	4,396 27
Canton,	148 54
Chelsea,	2,393 93
Dedham,	408 96
Dover,	40 51
Everett,	3,844 56
Hingham,	177 47
Hull,	154 32
Hyde Park,	596 07
Lynn,	2,089 14
Malden,	2,831 82
Medford,	5,476 53
Melrose,	557 49
Milton,	4,010 46
Nahant,	792 83
Needham,	150 46
Newton,	2,517 39
Quincy,	1,990 76
Revere,	5,239 25
Saugus,	150 46
Somerville,	2,887 76
Stoneham,	181 33
Swampscott,	383 88
Wakefield,	297 07
Waltham,	821 77
Watertown,	455 25
Wellesley,	422 46
Weston,	246 92
Westwood,	79 09
Amount carried forward,	$93,181 95

STATEMENT X. **Metropolitan District Funds.** DETAIL 492.

METROPOLITAN PARKS MAINTENANCE FUND, BOULEVARDS — *Continued.*

Amount brought forward,		$93,181 95	
Weymouth,		250 77	
Winchester,		2,309 05	
Winthrop,		308 65	
Woburn,		401 24	
			$96,451 66
Revenue appropriation,			96,451 67
Total receipts,			$192,903 33
Balance Dec. 1, 1909,			26,210 44
			$219,113 77
PAYMENTS.			
Care of Boulevards.			
Commissioners: —			
William B. de las Casas,	$2,250 00		
Everett C. Benton,	300 00		
Edwin U. Curtis,	300 00		
David N. Skillings,	300 00		
Ellerton P. Whitney,	300 00		
		$3,450 00	
General office: —			
John Woodbury,	$2,000 00		
William H. Gowell,	750 00		
Roy W. Lincoln,	600 00		
Mary V. Habberley,	600 00		
Alice Edison,	575 00		
Jennie D. Kenyon,	330 00		
Clara L. Damon,	300 00		
Anna E. Gage,	300 00		
Grace A. Soule,	300 00		
Minnie G. Riley,	235 54		
Edward F. Barry,	180 00		
Ralph E. Campbell,	150 00		
		6,320 54	
Law department: —			
Geo. Lyman Rogers,	$1,750 00		
Edith W. Noble,	390 00		
		2,140 00	
Engineering department: —			
John R. Rablin,	$2,000 00		
David A. Ambrose,	1,050 00		
Louis V. Foster,	650 00		
Frank J. Nowell,	630 00		
Benjamin R. Davis,	540 00		
Mary C. Godvin,	450 00		
John A. Guiney,	370 00		
Charles B. Ambrose,	360 00		
Henry Barkan,	260 00		
Arthur E. Smith,	240 00		
Milton B. Hager,	60 00		
Frank F. Savage,	53 90		
		6,663 90	
General expenses: —			
Annual report, one-half,	$529 66		
Automobile, engineering department,	1,087 75		
Automobile and motor cycle fees,	111 50		
Engineering supplies,	356 58		
Extra clerical assistance,	1,239 55		
Filing cabinets, cards, etc.,	120 09		
Maps and books, photographs, etc.,	161 89		
Amount carried forward,		$18,574 44	

STATEMENT X. **Metropolitan District Funds.** DETAIL 492.

METROPOLITAN PARKS MAINTENANCE FUND, BOULEVARDS — *Continued.*

Amount brought forward,		$18,574 44
Office repairs and alterations,	$58 25	
Police,	36,661 24	
Postage, etc.,	354 39	
Premiums on bonds,	60 00	
Rent, lighting and care of offices,	2,469 71	
Stationery, printing and office supplies,	745 06	
Telephones,	744 03	
Traveling,	343 91	
Sundries,	124 06	
		45,167 67
Blue Hills Parkway: —		
Crushed stone,	$201 83	
General supplies,	239 87	
Labor, teaming and keep of horses,	5,187 50	
Labor and supplies, gypsy moth work,	305 00	
Street lighting,	2,550 00	
Street watering or its equivalent,	1,170 24	
Tar kettle,	207 00	
Sundries,	38 35	
		9,899 79
Fresh Pond Parkway: —		
Crushed stone and gravel,	$100 00	
Dressing,	120 00	
General supplies,	28 75	
Labor, teaming and keep of horses,	850 00	
Labor and supplies, gypsy moth work,	304 00	
Street lighting,	450 00	
Street watering or its equivalent,	427 42	
		2,280 17
Furnace Brook Parkway: —		
Labor, teaming and keep of horses,	$1,489 50	
Labor and supplies, gypsy moth work,	243 00	
Street lighting,	1,229 49	
Street watering or its equivalent,	295 65	
Sundries,	23 01	
		3,280 65
Lynn Fells Parkway: —		
General supplies,	$105 68	
Labor, teaming and keep of horses,	1,142 66	
Labor and supplies, gypsy moth work,	200 00	
Loam,	150 00	
Stationery and printing,	6 18	
Street lighting,	814 84	
Street watering or its equivalent,	984 60	
		3,403 96
Lynnway: —		
General supplies,	$163 13	
Labor, teaming and keep of horses,	5,371 91	
Stationery and printing,	8 40	
Street lighting,	840 00	
Street watering or its equivalent,	163 61	
		6,547 05
Middlesex Fells Parkway: —		
Crushed stone and gravel,	$345 10	
General supplies,	833 10	
Labor, teaming and keep of horses,	12,414 77	
Labor and supplies, gypsy moth work,	966 99	
Police signal system,	4,641 25	
Street lighting,	6,570 00	
Street watering or its equivalent,	5,979 84	
Amount carried forward,		$89,153 73

STATEMENT X. **Metropolitan District Funds.** DETAIL 492.

METROPOLITAN PARKS MAINTENANCE FUND, BOULEVARDS — *Concluded.*

Amount brought forward,		$89,153 73	
Telephones,	$63 34		
Sundries,	37 91		
		31,852 30	
Mystic Valley Parkway: —			
General supplies,	$512 66		
Labor, teaming and keep of horses,	10,383 87		
Labor and supplies, gypsy moth work,	2,042 99		
Loam,	350 00		
Power for sluice gates,	250 00		
Street lighting,	3,554 84		
Street watering or its equivalent,	4,765 97		
Telephones,	159 30		
Sundries,	27 65		
		22,047 28	
Nahant Beach Parkway: —			
General supplies,	$188 23		
Labor, teaming and keep of horses,	2,723 02		
Street lighting,	611 93		
Street watering or its equivalent,	358 41		
Sundries,	12 05		
		3,893 64	
Neponset River Parkway: —			
Labor, teaming and keep of horses,	$676 00		
Street watering or its equivalent,	209 50		
		885 50	
Revere Beach Parkway: —			
Crushed stone,	$195 53		
Edgestone,	140 00		
General supplies,	1,338 80		
Labor, teaming and keep of horses,	12,573 56		
Labor and supplies, gypsy moth work,	422 55		
Street lighting,	5,040 00		
Street watering or its equivalent,	6,652 86		
Telephones,	100 50		
Sundries,	91 65		
		26,555 45	
Winthrop Parkway: —			
Street lighting,		109 35	
			$174,497 25
Resurfacing Blue Hills Parkway.			
A. T. C. distributor,		$200 00	
Coal for steam roller,		38 73	
Crushed stone,		1,533 70	
Iron chain,		7 32	
Labor,		1,201 50	
Tar preparations,		1,922 19	
			4,903 44
Resurfacing Mystic Valley Parkway.			
Coal,		$13 50	
Crushed stone,		2,302 33	
Labor,		5,841 29	
Scarifier,		527 50	
Sewer pipe,		102 40	
Use of steam roller,		1,210 50	
			9,997 52
Sidewalks, Middlesex Fells Parkway.			
Contract, Warren Brothers Company,		$894 15	
Labor,		64 00	
			958 15
Total payments,			$190,356 36
Balance November 30, 1910,			28,757 41
			$219,113 77

STATEMENT X. **Metropolitan District Funds.** DETAILS 493, 494.

DETAIL No. 493.

METROPOLITAN IMPROVEMENT JOINT COMMISSION FUND.

[Resolves 1909, chap. 113; Acts 1909, chap. 521.]

RECEIPTS.		
None.		
Balance Dec. 1, 1909,	. . .	$9,571 49
PAYMENTS.		
George Lyman Rogers, secretary,	$600 00	
Arthur A. Shurtleff, landscape architect,	107 70	
Leslie C. Wead, estimating cost of highways, tunnels, etc.,	750 00	
Advertising,	50 96	
Compiling statistics of imports and exports,	25 00	
Plans and model of improvements, Commonwealth Pier,	388 47	
Stationery, printing and office supplies,	15 57	
Stenographic reports,	334 75	
Stereopticon use,	10 00	
Travelling expenses,	203 95	
Total payments,	. . .	$2,486 40
Balance Nov. 30, 1910,	. . .	7,085 09
		$9,571 49

DETAIL No. 494.

METROPOLITAN SEWERAGE LOAN SINKING FUND, NORTH SYSTEM.

[Acts 1889, chap. 439; 1899, chap. 122.]

CASH.		
RECEIPTS.		
Income from investments: —		
Interest,	$38,198 53	
Discount on securities purchased or transferred,	15,799 35	
Premium on securities sold,	11 70	
		$54,009 58
Securities,	. . .	107,550 00
Assessments: —		
Arlington,	$2,688 05	
Belmont,	1,534 47	
Boston,	17,009 81	
Cambridge,	25,520 16	
Chelsea,	5,702 59	
Everett,	6,116 13	
Lexington,	1,066 51	
Malden,	10,066 59	
Medford,	5,430 52	
Melrose,	3,819 86	
Revere,	3,504 26	
Somerville,	14,626 48	
Stoneham,	1,153 58	
Wakefield,	2,165 68	
Amounts carried forward,	$100,404 69	$161,559 58

STATEMENT X. **Metropolitan District Funds.** DETAIL 494.

METROPOLITAN SEWERAGE LOAN SINKING FUND, NORTH SYSTEM — *Continued.*

Amounts brought forward,	$100,404 69	$161,559 58
Winchester,	3,090 71	
Winthrop,	2,731 58	
Woburn,	2,600 99	
		108,827 97
Rent of land,		75 00
Premium on $113,000 bonds sold at 100.39,		440 70
Total receipts,		$270,903 25
Balance Dec. 1, 1909,		654 14
		$271,557 39
PAYMENTS.		
Securities,		$271,000 00
Advertising bond sale,	$6 04	
Printing bonds,	35 00	
		41 04
Total payments,		$271,041 04
Balance Nov. 30, 1910,		516 35
		$271,557 39
SECURITIES.		
Balance Dec. 1, 1909,		$1,080,662 00
Purchased or transferred,		271,000 00
		$1,351,662 00
Matured or sold,		$107,550 00
Balance Nov. 30, 1910 (see detailed statement below),		1,244,112 00
		$1,351,662 00
INVESTMENTS.		
Commonwealth of Massachusetts bonds: —		
Abolition of grade crossings loan, $2,000 00		
Armory loan, 15,000 00		
Fitchburg Railroad securities loan, 31,000 00		
Massachusetts war loan, 15,000 00		
Medfield Insane Asylum loan, 1,000 00		
Metropolitan parks loan, 8,000 00		
Metropolitan parks loan, series two, 4,000 00		
Metropolitan sewerage loan, 418,912 00		
Metropoiltan water loan, 55,000 00		
State highway loan, 6,000 00		
	$555,912 00	
Athol bonds,	10,000 00	
Barnstable notes,	3,500 00	
Beverly bonds,	12,000 00	
Blackstone notes,	2,000 00	
Brockton bonds,	22,400 00	
Brookline bonds,	11,000 00	
Burlington (Vt.) bonds,	16,000 00	
Amount carried forward,	$632,812 00	

STATEMENT X. **Metropolitan District Funds.** DETAIL 494.

METROPOLITAN SEWERAGE LOAN SINKING FUND, NORTH SYSTEM — *Concluded.*

Amount brought forward,	$632,812 00	
Cambridge bonds,	10,000 00	
Clinton bonds,	1,000 00	
Easthampton notes,	6,500 00	
Everett bonds,	8,000 00	
Fall River bonds,	11,000 00	
Foxborough bonds,	11,000 00	
Gardner bonds,	3,500 00	
Groveland notes,	1,000 00	
Holyoke bonds,	56,000 00	
Huntington bonds,	18,000 00	
Hyde Park bonds,	11,000 00	
Ipswich notes,	4,000 00	
Lawrence bonds,	6,000 00	
Leominster bonds,	9,000 00	
Leominster notes,	50,000 00	
Lynn bonds,	23,000 00	
Malden bonds,	16,000 00	
Merrimac bonds,	17,500 00	
Natick notes,	10,000 00	
Needham bonds,	28,000 00	
New Britain (Conn.) bonds,	9,000 00	
Newburyport bonds,	1,000 00	
Norfolk County notes,	10,000 00	
North Adams notes,	1,100 00	
Northampton bonds,	4,000 00	
North Brookfield notes,	5,000 00	
Norwalk (Conn.) bonds,	12,000 00	
Norwood bonds,	4,000 00	
Norwood notes,	7,800 00	
Quincy bonds,	6,500 00	
Revere bonds,	23,000 00	
Rockland notes,	11,000 00	
Somerville bonds,	1,000 00	
Southbridge bonds,	12,000 00	
South Deerfield bonds,	1,000 00	
Spencer bonds,	10,000 00	
Stoneham bonds,	22,000 00	
Swampscott bonds,	1,000 00	
Wakefield bonds,	105,500 00	
Walpole notes,	6,900 00	
Waterbury (Conn.) bonds,	4,000 00	
Watertown bonds,	3,000 00	
Wellesley bonds,	3,000 00	
Westborough bonds,	28,000 00	
Westfield bonds,	10,000 00	
West Springfield bonds,	8,000 00	
Whitman notes,	1,000 00	
		$1,244,112 00
Cash,		516 35
Total Nov. 30, 1910,		$1,244,628 35

STATEMENT X. **Metropolitan District Funds.** DETAILS 495, 496.

DETAIL No. 495.

METROPOLITAN SEWERAGE LOAN INTEREST FUND, NORTH SYSTEM.

RECEIPTS.		
Interest on deposits,		$2,328 71
Assessments: —		
Arlington,	$4,748 08	
Belmont,	2,710 44	
Boston,	30,045 56	
Cambridge,	45,077 95	
Chelsea,	10,072 86	
Everett,	10,803 33	
Lexington,	1,883 86	
Malden,	17,781 28	
Medford,	9,592 28	
Melrose,	6,747 28	
Revere,	6,189 81	
Somerville,	25,835 72	
Stoneham,	2,037 64	
Wakefield,	3,825 38	
Winchester,	5,459 33	
Winthrop,	4,824 97	
Woburn,	4,594 30	
		192,230 07
Accrued interest on bonds sold,		1,842 05
Total receipts,		$196,400 83
Balance Dec. 1, 1909,		6,400 20
		$202,801 03
PAYMENTS.		
Interest on loan,		$202,455 00
Balance Nov. 30, 1910,		346 03
		$202,801 03

DETAIL No. 496.

METROPOLITAN SEWERAGE LOAN FUND, NORTH SYSTEM.

[Acts 1889, chap. 439; 1906, chap. 556.]

RECEIPTS.		
Sale of bonds at 100.39 (premium credited to sinking fund),		$113,000 00
Malden (Acts 1898, chapter 215),		130 60
Secretary, supplies,		123 99
Total receipts,		$113,254 59
Balance Dec. 1, 1909,		220,695 70
		$333,950 29
PAYMENTS.		
Henry H. Sprague, chairman, commissioners,	$416 67	
Henry P. Walcott, commissioners,	375 00	
James A. Bailey, Jr., commissioners,	375 00	

STATEMENT X. **Metropolitan District Funds.** DETAIL 497.

METROPOLITAN SEWERAGE LOAN FUND, NORTH SYSTEM — *Concluded.*

William N. Davenport, secretary,	$375 00		
Alfred F. Bridgman, purchasing agent,	175 00		
General office pay roll,	1,676 58		
Engineering pay roll,	8,898 60		
Engineers, mechanics, laborers, etc.,	25,661 52		
		$37,953 37	
F. W. Dean, architect and engineer,		2,405 35	
J. R. Worcester & Co., engineer,		15 00	
Board and care of horses,		488 55	
Bricks, cement and sand,		3,626 32	
Cleaning buildings,		131 04	
Drawing material, surveying instruments, etc.,		83 70	
Engines, boilers, generating sets, etc.,		2,284 38	
Freight and express,		263 26	
Hardware, tools and electrical supplies,		778 62	
Iron and steel work,		3,938 84	
Lumber,		1,715 06	
Pipes, valves and fittings,		1,460 60	
Rent and taxes,		454 03	
Stationery, printing and office supplies,		585 16	
Stone, granite, etc.,		707 01	
Telephone,		163 03	
Tiles,		236 00	
Tubes, cables, etc.,		331 53	
Travel,		449 70	
Sundries,		247 08	
Land: —			
East Boston Company,		4,463 40	
			$62,781 03
Contracts: —			
Allis-Chalmers Company, boilers, engines, etc.,		$17,307 50	
Coffin Valve Company, sluice gates,		1,810 00	
Hyde Windlass Company, engine's screens, etc.,		8,442 12	
Robb Engineering Company, Ltd., assignees, boilers,		15,966 50	
John T. Scully, pile wharf,		4,000 00	
B. F. Sturtevant Company, economizers and fittings,		1,960 00	
Warren Steam Pump Company, pump,		145 00	
Woodbury & Leighton Company, boiler and coal house,		81,001 94	
			130,633 06
Total payments,			$193,414 09
Balance Nov. 30, 1910,			140,536 20
			$333,950 29

DETAIL No. 497.

METROPOLITAN SEWERAGE MAINTENANCE FUND, NORTH SYSTEM.

[Acts 1889, chap. 439; 1910, chap. 388.]

RECEIPTS.		
Assessments: —		
Arlington,	$2,882 89	
Belmont,	1,300 13	
Boston,	27,274 45	
Cambridge,	29,097 45	
Amount carried forward,	$60,554 92	

STATEMENT X. **Metropolitan District Funds.** DETAIL 497.

METROPOLITAN SEWERAGE MAINTENANCE FUND, NORTH SYSTEM — *Continued.*

Amount brought forward,		$60,554 92	
Chelsea,		11,135 89	
Everett,		8,691 08	
Lexington,		1,116 42	
Malden,		11,362 00	
Medford,		5,878 84	
Melrose,		4,267 81	
Revere,		3,787 33	
Somerville,		20,689 01	
Stoneham,		1,893 67	
Wakefield,		3,066 61	
Winchester,		2,458 94	
Winthrop,		2,105 64	
Woburn,		4,310 21	
			$141,318 37
Labor, tools, supplies, etc.,			3,062 79
Total receipts,			$144,381 16
Balance Dec. 1, 1909,			27,705 58
			$172,086 74
PAYMENTS.			
Expenses.			
Henry H. Sprague, chairman, commissioners,	$833 33		
Henry P. Walcott, commissioners,	750 00		
James A. Bailey, Jr., commissioners,	750 00		
William N. Davenport, secretary,	1,125 00		
Alfred F. Bridgman, purchasing agent,	525 00		
General office, clerks, etc.,	1,673 69		
William N. Brown, chief engineer,	833 33		
Clerks, engineering force,	537 41		
Engineering force, sewer lines, etc.,	6,896 20		
Engineers, firemen, mechanics, laborers, etc.,	84,481 51		
		$98,405 47	
Automobile repairs and supplies,		140 50	
Board and care of horses,		735 68	
Boat supplies and marine hardware,		331 37	
Brass and iron pipe, valves, fittings, etc.,		1,132 38	
Brick, hardware, lumber, paint, etc.,		2,539 74	
Brooms, mops, soap, polish, etc.,		409 30	
Castings,		266 83	
Cement and lime,		687 29	
Clocks repaired,		87 00	
Coal,		24,887 74	
Electric and gas lighting,		105 16	
Electrical supplies and work,		362 30	
Engine supplies, repairs, etc.,		1,473 05	
Expert services,		175 40	
Harness, leather and stable supplies, etc.,		203 65	
Hay, oats, etc.,		174 40	
Hose and fittings,		111 33	
Inspection of boilers,		80 00	
Iron, steel, etc.,		354 28	
Labor, cleaning building, laundry and watchmen,		281 26	
Machinery,		791 04	
Oil, illuminating,		147 01	
Oil, lubricating,		855 26	
Amount carried forward,		$134,737 44	

STATEMENT X. **Metropolitan District Funds.** DETAIL 498.

METROPOLITAN SEWERAGE MAINTENANCE FUND, NORTH SYSTEM — *Concluded.*

Amount brought forward,	$134,737 44	
Photographs, blue prints, etc.,	139 32	
Postage,	146 00	
Printing,	451 12	
Proportional cost of report,	517 17	
Rent and taxes,	1,301 75	
Roofing materials,	102 22	
Rubber goods,	716 02	
Stationery and office supplies, etc.,	125 44	
Stone,	283 01	
Team hire, expressage and freight,	469 71	
Telephone service,	538 24	
Tools and implements,	270 04	
Travelling expenses,	754 46	
Use of engines,	122 66	
Wagons, repairs and blacksmithing,	283 35	
Water rates,	3,722 28	
Sundries,	4 95	
		$144,685 18
Contract.		
Woodbury & Leighton Company, repairs, engine, boiler and screen house at East Boston,	. . .	13,035 00
Total payments,	. . .	$157,720 18
Balance Nov. 30, 1910,	. . .	14,366 56
		$172,086 74

DETAIL No. 499.

METROPOLITAN SEWERAGE LOAN SINKING FUND, SOUTH SYSTEM.

[Acts 1889, chap. 439; 1899, chap. 122.]

CASH.		
RECEIPTS.		
Income from investments: —		
Interest,	$20,440 29	
Discount on securities purchased or transferred,	7,685 21	
		$28,125 50
Pumping water,	. . .	10 00
Securities,	. . .	26,430 00
Assessments: —		
Boston,	$27,298 22	
Brookline,	13,814 35	
Dedham,	1,599 56	
Hyde Park,	1,751 58	
Milton,	3,503 16	
Newton,	9,425 49	
Quincy,	3,569 26	
Waltham,	3,331 31	
Watertown,	1,804 46	
		66,097 39
Total receipts,	. . .	$120,662 89
Balance Dec. 1, 1909,	. . .	621 83
		$121,284 72

STATEMENT X. **Metropolitan District Funds.** DETAIL 498.

METROPOLITAN SEWERAGE LOAN SINKING FUND, SOUTH SYSTEM — *Concluded.*

PAYMENTS.			
Securities,		$118,600 00	
Printing bonds,		35 00	
Total payments,			$118,635 00
Balance Nov. 30, 1910,			2,649 72
			$121,284 72
SECURITIES.			
Balance Dec. 1, 1909,			$590,080 00
Purchased or transferred,			118,600 00
			$708,680 00
Matured,			$26,430 00
Balance Nov. 30, 1910 (see detailed statement below),			682,250 00
			$708,680 00
INVESTMENTS.			
Commonwealth of Massachusetts bonds: —			
Armory loan,	$7,000 00		
Fitchburg Railroad securities loan,	21,000 00		
Metropolitan Sewerage loan,	307,000 00		
Metropolitan water loan,	20,000 00		
State highway loan,	4,000 00		
		$359,000 00	
Attleborough bonds,		28,000 00	
Boston bonds,		3,000 00	
Brockton bonds,		3,300 00	
Brookline bonds,		700 00	
Clinton bonds,		20,000 00	
Concord bonds,		25,000 00	
Dalton bonds,		2,000 00	
Erving bonds,		2,000 00	
Fall River bonds,		1,000 00	
Framingham bonds,		38,000 00	
Gardner bonds,		8,000 00	
Grafton bonds,		2,000 00	
Holyoke bonds,		10,000 00	
Lexington notes,		500 00	
Marshfield notes,		3,000 00	
Methuen notes,		25,000 00	
New London (Conn.) bonds,		4,600 00	
North Adams notes,		9,150 00	
Peabody bonds,		1,000 00	
Plymouth bonds,		7,000 00	
Quincy bonds,		2,000 00	
South Deerfield bonds,		2,000 00	
Stoughton bonds,		4,000 00	
Taunton bonds,		100,000 00	
Waltham bonds,		1,000 00	
Waterbury (Conn.) bonds,		4,000 00	
West Springfield bonds,		17,000 00	
			$682,250 00
Cash,			2,649 72
Total Nov. 30, 1910,			$684,899 72

STATEMENT X. **Metropolitan District Funds.** DETAILS 499, 500.

DETAIL No. 499.

METROPOLITAN SEWERAGE LOAN INTEREST FUND, SOUTH SYSTEM.

RECEIPTS.		
Assessments: —		
Boston,	$122,889 48	
Brookline,	62,188 63	
Dedham,	7,200 79	
Hyde Park,	7,885 16	
Milton,	15,770 32	
Newton,	42,431 09	
Quincy,	16,067 88	
Waltham,	14,996 68	
Watertown,	8,123 20	
Total receipts,	. . .	$297,553 23
Balance Dec. 1, 1909,	. . .	5,426 53
		$302,979 76
PAYMENTS.		
Interest on loan,	$298,864 86	
Interest on advances,	1,567 32	
Total payments,	. . .	$300,432 18
Balance Nov. 30, 1910,	. . .	2,547 58
		$302,979 76

DETAIL No. 500.

METROPOLITAN SEWERAGE LOAN FUND, SOUTH SYSTEM.

[Acts 1899, chap. 424.]

RECEIPTS.			
None.			
Balance Dec. 1, 1909,		. . .	$94,943 71
PAYMENTS.			
Expenses.			
Henry H. Sprague, chairman, commissioners,	$416 67		
Henry P. Walcott, commissioners,	375 00		
James A. Bailey, Jr., commissioners,	375 00		
William N. Davenport, secretary,	375 00		
General office pay roll,	271 66		
Engineering pay roll,	1,086 11		
		$2,899 44	
Boston & Albany Railroad Company, judgment,		192 87	
Cleaning buildings, etc.,		44 80	
Hardware, iron and steel,		726 92	
Pipe and fittings,		580 79	
Stationery, printing and office supplies,		156 10	
Taxes,		45 27	
Sundries,		122 53	
			$4,768 72
Amount carried forward,		. . .	$4,768 72

STATEMENT X. **Metropolitan District Funds.** DETAIL 501.

METROPOLITAN SEWERAGE LOAN FUND, SOUTH SYSTEM — *Concluded.*

Amount brought forward,		$4,768 72
Contracts.		
John Cashman & Sons Company,	$2,945 68	
Hugh Nawn Contracting Company,	500 00	
		3,445 68
Total payments,		$8,214 40
Balance Nov. 30, 1910,		86,729 31
		$94,943 71

DETAIL No. 501.

METROPOLITAN SEWERAGE MAINTENANCE FUND, SOUTH SYSTEM.

[Acts 1889, chap. 439; 1910, chap. 340.]

RECEIPTS.			
Assessments: —			
Boston,		$45,141 09	
Brookline,		7,286 85	
Dedham,		2,419 61	
Hyde Park,		4,512 24	
Milton,		2,195 40	
Newton,		11,453 43	
Quincy,		8,734 87	
Waltham,		8,174 35	
Watertown,		3,503 29	
			$93,421 13
Supplies,			77 65
Total receipts,			$93,498 78
Balance Dec. 1, 1909,			13,979 32
			$107,478 10
PAYMENTS.			
Expenses.			
Henry H. Sprague, chairman, commissioners,	$833 33		
Henry P. Walcott, commissioners,	750 00		
James A. Bailey, Jr., commissioners,	750 00		
William N. Davenport, secretary,	375 00		
Alfred F. Bridgman, purchasing agent,	175 00		
General office, clerks, etc.,	1,621 79		
William N. Brown, chief engineer,	2,916 67		
Clerks, engineering force,	973 29		
Engineering force and sewer lines,	6,586 11		
Engineers, firemen, mechanics, laborers, etc.,	51,940 79		
		$66,921 98	
Automobile, repairs and supplies,		2,468 59	
Blacksmithing and wagon repairs,		403 05	
Brass and iron pipe, fittings, etc.,		309 31	
Brick, hardware, lumber, paint, etc.,		1,235 86	
Brooms, polish, soap, etc.,		195 44	
Boat supplies and power boat,		2,567 61	
Cement, lime and sand,		103 39	
Amount carried forward,		$74,205 23	

STATEMENT X. **Metropolitan District Funds.** DETAIL 502.

METROPOLITAN SEWERAGE MAINTENANCE FUND, SOUTH SYSTEM — *Concluded.*

Amount brought forward,	$74,205 23	
Coal,	9,745 73	
Electric and gas lighting,	338 29	
Electrical work and clock repairs,	133 34	
Engine supplies, repairs, etc.,	570 98	
Expert service and inspection of boilers,	70 00	
Harness and stable supplies, etc.,	213 07	
Hay, oats, etc.,	963 06	
Hose and fittings,	128 07	
Iron, steel and castings,	234 65	
Labor cleaning building, laundry, etc.,	318 60	
Lightning rods,	275 00	
Machinery and parts,	1,016 86	
Oil, illuminating and lubricating,	384 87	
Postage, stationery, etc.,	176 83	
Printing,	277 74	
Proportional cost of report,	491 31	
Rent and taxes,	953 33	
Rubber goods,	109 76	
Telephone service,	403 45	
Travelling expenses,	665 95	
Water rates,	1,725 83	
Boston, disposal of sewage, per agreement,	7,700 00	
Sundries,	58 95	
Total payments,	. . .	$101,160 90
Balance Nov. 30, 1910,	. . .	6,317 20
		$107,478 10

DETAIL No. 502.

METROPOLITAN WATER LOAN SINKING FUND.

[Acts 1895; chap. 488.]

CASH.		
RECEIPTS.		
Income from investments: —		
Interest,	$250,572 56	
Discount on securities purchased or transferred,	81,408 60	
Premium on securities sold,	93 72	
		$332,074 88
Securities,	. . .	397,491 67
Assessments: —		
Arlington,	$3,692 00	
Belmont,	1,548 69	
Boston,	412,744 35	
Chelsea,	10,847 13	
Everett,	10,442 65	
Hyde Park,	299 22	
Lexington,	1,705 24	
Malden,	9,616 48	
Medford,	7,431 34	
Melrose,	4,464 87	
Milton,	3,435 75	
Amounts carried forward,	$466,227 72	$729,566 55

STATEMENT X. **Metropolitan District Funds.** DETAIL 502.

METROPOLITAN WATER LOAN SINKING FUND — *Continued.*

Amounts brought forward,	$466,227 72	$729,566 55
Nahant,	990 48	
Newton,	1,448 14	
Quincy,	11,582 27	
Revere,	5,260 28	
Somerville,	25,018 52	
Stoneham,	2,198 26	
Swampscott,	2,170 47	
Watertown,	3,655 92	
Winthrop,	3,792 18	
		522,344 24
From its secretary: —		
Land products,	$5,850 17	
Supplying water,	3,798 14	
Rents,	1,618 79	
Miscellaneous,	62 50	
		11,329 60
Premium on $500,000 bonds sold at 100.39,		1,950 00
Total receipts,		$1,265,190 39
Balance Dec. 1, 1909,		1,103 32
		$1,266,293 71
PAYMENTS.		
Securities,		$1,262,404 00
Advertising bond sale,	$26 74	
Printing bonds,	695 00	
		721 74
Total payments,		$1,263,125 74
Balance Nov. 30, 1910,		3,167 97
		$1,266,293 71
SECURITIES.		
Balance Dec. 1, 1909,		$7,202,303 16
Purchased or transferred,		1,262,404 00
		$8,464,707 16
Matured, transferred or sold,		$397,491 67
Balance Nov. 30, 1910 (see detailed statement below),		8,067,215 49
		$8,464,707 16

INVESTMENTS.

Commonwealth of Massachusetts bonds: —	
Abolition of grade crossings loan,	$7,000 00
Armory loan,	88,000 00
Fitchburg Railroad securities loan,	383,000 00
Massachusetts war loan,	15,000 00
Medfield Insane Asylum loan,	37,000 00
Metropolitan parks loan,	50,000 00
Metropolitan parks loan, series two,	3,000 00
Metropolitan sewerage loan,	633,000 00

STATEMENT X. **Metropolitan District Funds.** DETAIL 502.

METROPOLITAN WATER LOAN SINKING FUND — *Continued.*

Metropolitan water loan,	$2,111,000 00	
Prisons and hospitals loan,	210,000 00	
State highway loan,	4,000 00	
State House construction loan,	5,000 00	
		$3,546,000 00
Abington bonds,		2,000 00
Adams bonds,		15,000 00
Athol bonds,		5,000 00
Attleborough bonds,		8,000 00
Augusta (Me.) bonds,		1,000 00
Bangor (Me.) bonds,		25,000 00
Barre (Vt.) bonds,		76,000 00
Belfast (Me.) bonds,		45,000 00
Bellingham notes,		5,500 00
Beverly bonds,		72,000 00
Billerica bonds,		10,000 00
Blackstone notes,		850 00
Boston bonds,		491,000 00
Bourne bonds,		6,400 00
Braintree notes,		15,000 00
Brewster notes,		1,500 00
Brockton bonds,		141,000 00
Brookline bonds,		6,000 00
Burlington (Vt.) bonds,		15,000 00
Cambridge bonds,		494,000 00
Canton notes,		10,000 00
Central Falls (R. I.) bonds,		82,000 00
Clinton bonds,		7,000 00
Cottage City notes,		3,000 00
Danbury (Conn.) bonds,		25,000 00
Danvers bonds,		15,250 00
Dedham bonds,		10,000 00
Dighton notes,		6,000 00
Dracut bonds,		10,000 00
Essex County bonds,		173,000 00
Everett bonds,		12,000 00
Everett notes,		25,937 00
Fall River bonds,		272,000 00
Falmouth bonds,		125,000 00
Fitchburg bonds,		45,500 00
Foxborough bonds,		3,000 00
Foxborough notes,		5,000 00
Framingham bonds,		50,000 00
Gardner bonds,		2,000 00
Gloucester bonds,		81,500 00
Grafton bonds,		15,500 00
Great Barrington bonds,		2,000 00
Hadley notes,		25,000 00
Haverhill bonds,		75,000 00
Holyoke bonds,		93,000 00
Hudson bonds,		59,000 00
Hudson notes,		22,000 00
Hull bonds,		1,000 00
Hull notes,		4,569 42
Kingston bonds,		3,300 00
Lawrence bonds,		24,000 00
Leicester notes,		26,000 00
Leominster notes,		45,000 00
Lexington notes,		28,600 00
Longmeadow notes,		6,000 00
Lowell bonds,		21,300 00
Amount carried forward,		$6,374,406 42

STATEMENT X. **Metropolitan District Funds.** DETAIL 502.

METROPOLITAN WATER LOAN SINKING FUND — *Continued.*

Amount brought forward,	$6,374,406 42
Lynn bonds,	217,000 00
Malden bonds,	10,000 00
Manchester (N. H.) bonds,	4,000 00
Mansfield bonds,	16,000 00
Marblehead bonds,	10,500 00
Marlborough bonds,	2,000 00
Maynard bonds,	5,000 00
Melrose notes,	13,404 00
Methuen bonds,	9,000 00
Middlesex County bonds,	10,000 00
Middletown (Conn.) bonds,	6,000 00
Milton bonds,	4,000 00
Montague bonds,	4,000 00
Natick bonds,	32,500 00
Natick notes,	500 00
Needham bonds,	33,000 00
Newburyport bonds,	6,000 00
Norfolk County notes,	110,000 00
North Adams notes,	221,850 07
Northampton bonds,	28,000 00
North Andover bonds,	10,000 00
North Attleborough bonds,	2,000 00
North Attleborough notes,	14,355 00
North Reading notes,	2,500 00
Norton notes,	4,550 00
Norwalk (Conn.) bonds,	109,000 00
Norwood bonds,	22,000 00
Palmer bonds,	6,400 00
Peabody bonds,	56,000 00
Plymouth notes,	17,660 00
Providence (R. I.) bonds,	20,000 00
Provincetown bonds,	8,000 00
Quincy bonds,	150,000 00
Randolph bonds,	2,000 00
Reading bonds,	24,000 00
Reading notes,	8,500 00
Revere bonds,	12,000 00
Rochester (N. H.) bonds,	2,000 00
Rockport bonds,	23,000 00
Russell notes,	1,000 00
Rutland (Vt.) bonds,	5,000 00
Salem bonds,	3,300 00
Saugus bonds,	15,000 00
Saugus notes,	5,000 00
Scituate notes,	10,000 00
Somersworth (N. H.) bonds,	5,000 00
Southbridge bonds,	5,000 00
Springfield bonds,	55,000 00
Stoneham bonds,	13,000 00
Sturbridge notes,	3,000 00
Swampscott notes,	19,500 00
Upton bonds,	7,000 00
Wakefield bonds,	50,000 00
Walpole bonds,	12,240 00
Walpole notes,	7,500 00
Waltham bonds,	6,000 00
Wareham bonds,	14,000 00
Warren notes,	2,000 00
Waterbury (Conn.) bonds,	4,000 00
Amount carried forward,	$7,874,965 49

STATEMENT X. Metropolitan District Funds. DETAIL 503.

METROPOLITAN WATER LOAN SINKING FUND — *Concluded.*

Amount brought forward,	$7,874,965 49	
Watertown bonds,	4,000 00	
Westborough bonds,	15,000 00	
Westfield bonds,	32,000 00	
Westford notes,	2,000 00	
West Springfield bonds,	8,000 00	
Whitman bonds,	22,000 00	
Williamsburg bonds,	20,000 00	
Winchendon bonds,	10,000 00	
Winchester bonds,	9,000 00	
Winthrop bonds,	33,000 00	
Winthrop notes,	21,000 00	
Woburn bonds,	16,250 00	
		$8,067,215 49
Cash,	. . .	3,167 97
Total Nov. 30, 1910,	. . .	$8,070,383 46

DETAIL No. 503.

METROPOLITAN WATER LOAN INTEREST FUND.

RECEIPTS.		
Assessments: —		
Arlington,	$9,861 47	
Belmont,	4,136 62	
Boston,	1,102,456 35	
Chelsea,	28,973 10	
Everett,	27,892 73	
Hyde Park,	799 21	
Lexington,	4,554 77	
Malden,	25,686 00	
Medford,	19,849 40	
Melrose,	11,925 83	
Milton,	9,177 04	
Nahant,	2,645 61	
Newton,	3,868 03	
Quincy,	30,936 70	
Revere,	14,050 42	
Somerville,	66,825 45	
Stoneham,	5,871 64	
Swampscott,	5,797 41	
Watertown,	9,765 10	
Winthrop,	10,129 07	
		$1,395,201 95
Accrued interest on bonds sold,	. . .	2,301 36
Total receipts,	. . .	$1,397,503 31
Balance Dec. 1, 1909,	. . .	24,996 48
		$1,422,499 79
PAYMENTS.		
Interest on loan,	$1,392,240 00	
Interest on advances,	6,562 67	
Interest on temporary loan,	13,020 83	
Total payments,	. . .	$1,411,823 50
Balance Nov. 30, 1910,	. . .	10,676 29
		$1,422,499 79

DETAIL No. 504.

METROPOLITAN WATER LOAN FUND.

[Acts 1895, chap. 488; 1906, chap. 367; 1908, chap. 558; 1909, chap. 320.]

CASH.			
RECEIPTS.			
From secretary: —			
Real estate and buildings,		$5,991 32	
Labor, tools and supplies,		2,736 62	
			$8,727 94
Sale of bonds at 100.39 (premium credited to sinking fund),			500,000 00
Total receipts,			$508,727 94
Balance Dec. 1, 1909,			155,666 81
			$664,394 75
PAYMENTS.			
Securities,			$100,000 00
Expenses.			
Henry H. Sprague, chairman,	$833 34		
Henry P. Walcott, commissioners,	750 00		
James A. Bailey, Jr.,	750 00		
William N. Davenport, secretary,	750 00		
Conveyancing department pay roll,	254 00		
Distribution department pay roll,	4,973 98		
Engineer's department pay roll,	15,749 30		
General office pay roll,	2,199 35		
Engineers, mechanics, laborers, etc.,	20,751 00		
		$47,010 97	
F. W. Dean, architect,		470 16	
Charles T. Main, architect,		75 00	
Newton, city of, replacing road surface,		3,608 60	
Robinson & Hendricks, commission on land sale,		97 35	
Frederic P. Stearns, engineer,		1,200 00	
Stone & Webster, engineers,		110 31	
Advertising,		223 18	
Appraising and conveyancing,		61 45	
Boilers, engines, etc.,		873 00	
Bronze tablets, railings, etc.,		73 00	
Cement, brick, sand, etc.,		3,688 86	
Coal,		308 03	
Electrical supplies,		186 16	
Engineering expenses,		112 03	
Freight, teaming, etc.,		631 15	
Hardware, iron, steel, etc.,		1,866 42	
Laying pipes,		1,421 32	
Lumber,		2,681 22	
Paints and oils,		153 76	
Pipes, valves, fittings, etc.,		1,296 06	
Proportional cost of report,		1,292 93	
Register, meter and gauge,		1,454 30	
Rent and taxes,		1,421 26	
Rent, wharf and land,		363 00	
Stationery, telephone, printing and office supplies,		926 82	
Stone, gravel, etc.,		497 87	
Surveying instruments, drawing material, etc.,		119 50	
Travelling expenses,		331 39	
Water rates,		129 02	
Sundries,		298 32	
			72,982 44
Amount carried forward,			$172,982 44

STATEMENT X. **Metropolitan District Funds.** DETAIL 504.

METROPOLITAN WATER LOAN FUND — *Concluded.*

Amount brought forward,		$172,982 44
Contracts.		
Charles M. Callahan, laying pipes,	$4,292 38	
Camoia & Williams, laying pipes,	5,185 44	
Cavanagh Brothers, laying pipes,	32,422 11	
Coffin Valve Company, valves,	5,153 55	
De Vincenzi & Baruffoldi, laying pipes,	3,033 31	
Florence Iron Works, pipes,	65,592 72	
Joseph Hanreddy, laying pipes,	39,476 69	
Charles A. Haskins, superintendence of tunnel work, and rental of plant,	4,470 00	
Holly Manufacturing Company, pumping engine,	20,000 00	
Charles J. Jacobs, laying pipe,	24,552 74	
Michael Russo, laying pipes,	10,064 10	
Standard Cast Iron Pipe and Foundry Company, pipe,	23,188 10	
United States Cast Iron Pipe and Foundry Company, pipe,	106,796 12	
Warren Foundry and Machinery Company, pipes and castings,	6,960 22	
		351,187 48
Damages.		
Asenath M. Bartlett, Dodge & Taft, attorneys,	$200 00	
Boston & Albany Railroad Company,	270 61	
Willis A. Fuller, Dodge & Taft, attorneys,	150 00	
George R. Hastings, Dodge & Taft, attorneys,	1,200 00	
William H. Hastings, Dodge & Taft, attorneys,	200 00	
Bridget M. Joyce, Fowler, Dean, Bauer & Kenney, attorneys,	225 00	
Everett Kendall, *et al.*, Dodge & Taft, attorneys,	300 00	
Olive E. Longley, executrix, Dodge & Taft, attorneys,	100 00	
Daniel M. Marsh, estate, Dodge & Taft, attorneys,	50 00	
George W. Shattuck, Dodge & Taft, attorneys,	200 00	
		2,895 61
Land.		
Carrie E. Adams, William N. Davenport, attorney,	$550 00	
Nellie M. Kirby, Sheehan & Cutting, attorneys,	320 00	
Lena Leazotte,	1,240 14	
John B. Mitchell and Elmer E. Towle,	40 00	
Willie R. Mitchel and Walter B. Sawyer,	500 00	
Charles G. Rice, J. B. Fallon, attorney,	290 40	
Roman Catholic Bishop of Springfield,	2,500 00	
Walter B. Sawyer,	1,125 00	
Standard Oil Company of New York,	900 00	
St. John's Catholic Cemetery Association,	29,596 83	
Mary J. Warner, Louis Cutting, attorney,	1,000 00	
West Boylston, town of, Sheehan & Cutting, attorneys,	820 00	
Wilder, Walker & Davis,	259 86	
		39,142 23
Total payments,		$566,207 76
Balance Nov. 30, 1910,		98,186 99
		$664,394 75
SECURITIES.		
Purchased,		$100,000 00
Balance Nov. 30, 1910,		$100,000 00
INVESTMENT.		
Metropolitan water loan bonds,		$100,000 00
Cash,		98,186 99
Total Nov. 30, 1910,		$198,186 99

DETAIL No. 505.

METROPOLITAN WATER MAINTENANCE FUND.

[Acts 1895, chap. 488; 1910, chap. 341.]

RECEIPTS.			
Assessments: —			
Arlington,		$2,687 60	
Belmont,		1,127 37	
Boston,		300,458 15	
Chelsea,		7,896 19	
Everett,		7,601 75	
Hyde Park,		217 81	
Lexington,		1,241 33	
Malden,		7,000 34	
Medford,		5,409 65	
Melrose,		3,250 21	
Milton,		2,501 06	
Nahant,		721 02	
Newton,		1,054 17	
Quincy,		8,431 34	
Revere,		3,829 23	
Somerville,		18,212 28	
Stoneham,		1,600 23	
Swampscott,		1,580 00	
Watertown,		2,661 33	
Winthrop,		2,760 52	
			$380,241 58
Labor, tools, supplies, etc.,			5,954 24
Total receipts,			$386,195 82
Balance Dec. 1, 1909,			85,671 83
			$471,867 65
PAYMENTS.			
Henry H. Sprague, chairman, commissioners,	$1,666 66		
Henry P. Walcott, commissioners,	1,500 00		
James A. Bailey, Jr., commissioners,	1,500 00		
William N. Davenport, secretary,	1,500 00		
Alfred F. Bridgman, purchasing agent,	700 00		
Dexter Brackett, chief engineer,	6,000 00		
Agent and watchman, as per pay rolls,	2,523 34		
Chief engineer's department, as per pay rolls,	1,900 00		
Conveyancing department, as per pay rolls,	197 00		
Distribution department, as per pay rolls,	22,325 38		
General office department, as per pay rolls,	3,356 65		
Police department, as per pay rolls,	912 50		
Sudbury department, as per pay rolls,	12,030 97		
Wachusett department, as per pay rolls,	7,540 74		
Engineers, firemen, mechanics, laborers, etc., as per pay rolls,	180,099 29		
		$243,752 53	
Advertising,		123 47	
Automobiles, repairs and supplies,		3,843 13	
Blacksmithing and horseshoeing,		500 87	
Boat supplies and marine hardware,		464 93	
Brass and iron, pipe, valves, fittings, etc.,		906 21	
Brick, hardware, lumber, paint, etc.,		4,438 85	
Brooms, polish, soap, etc.,		388 24	
Candles,		112 83	
Amount carried forward,		$254,531 06	

STATEMENT X. **Metropolitan District Funds.** DETAIL 505.

METROPOLITAN WATER MAINTENANCE FUND — *Continued.*

Amount brought forward,	$254,531 06	
Castings,	873 93	
Cement, lime and sand,	519 98	
Coal,	33,858 98	
Electric and gas lighting,	761 47	
Electrical supplies, work and clock repairs,	294 48	
Engine repairs, supplies, etc.,	931 93	
Expert, medical and inspection services,	253 05	
Expressage, freight and teaming,	2,435 83	
Gas (carbonic acid in cylinders),	170 72	
Harness, leather and stable supplies,	328 90	
Hay, oats, etc.,	1,720 79	
Horses,	540 00	
Hose and fittings,	502 56	
Ice,	143 26	
Insecticide, tanglefoot paper, etc.,	381 61	
Iron and steel, grates, etc.,	659 81	
Labor (dredging, repairing leaks, etc.),	823 50	
Labor cleaning building, laundry, etc.,	359 45	
Laboratory supplies,	112 69	
Lead and lead pipe,	257 50	
Manure, fertilizer and ashes,	296 90	
Masonry and supplies,	191 38	
Oil, illuminating,	146 95	
Oil, lubricating,	911 50	
Painting and supplies,	696 14	
Photographs, maps, blue prints, etc.,	429 60	
Postage,	495 00	
Printing,	975 52	
Rent and taxes,	1,463 21	
Rubber goods, boots, gloves, etc.,	272 35	
Recording gauges, care of, charts, etc.,	723 33	
Stationery, office supplies and typewriter,	722 92	
Tiling and flooring,	200 00	
Team hire,	833 00	
Telephone service,	1,689 71	
Tools and implements,	374 35	
Travelling expenses,	2,493 06	
Use of pumping plant,	786 53	
Veterinary services,	133 00	
Wagons, repairs, etc.,	233 35	
Water pipe,	637 56	
Water rates,	267 41	
Watering roads, care and supplies, etc.,	209 05	
Sundries,	87 60	
		$315,730 92
Contracts.		
Henry Spinach Contracting Company, improvement of Lake Cochituate Water drains, etc., in Framingham, Natick and Wayland,	$21,627 39	
Warren Foundry and Machine Company, delivering 48-inch cast-iron pipe, special castings,	11,756 39	
		33,383 78
Damages.		
Levi Winsor, lawns and goods in cellar, overflow Chelsea reservoir, Nov. 10, 1909,	$40 00	
Payments on account of damages to property, etc., caused by bursting of a main, Harvard Square, Cambridge, Dec. 24, 1909: —		
Edwin H. Abbot, $292 24		
Louis Bacizalupo, 74 34		
Amounts carried forward,	$40 00	$349,114 70

STATEMENT X. **Metropolitan District Funds.** DETAIL 505.

METROPOLITAN WATER MAINTENANCE FUND — *Continued.*

Amounts brought forward,		$40 00	$349,114 70
J. P. Belcher & Co.,	$64 48		
Cambridge, city of,	571 40		
Cambridge Social Union,	307 70		
Margaret R. Chapman,	56 00		
Conant & Stockwell,	54 50		
William H. Dietsman, attorney for Henry Green,	350 00		
I. W. Floyd,	50 00		
T. W. Haley,	86 17		
Harvard Co-operative Society,	13,333 84		
George H. Logan,	97 25		
Albert V. Millett,	161 26		
Charles Moore,	153 00		
Moore & Hadley,	1,235 20		
James F. Rooney,	597 69		
Costas Rumbos & Co.,	85 00		
J. O. Simonds, treasurer First Church of Christ, Scientist,	101 80		
H. N. Stearns, attorney for James O. & Delia Taylor,	400 00		
Others receiving less than $50 damages,	361 12		
Expert services, adjusting and appraising claims,	307 50		
		18,740 49	
			18,780 49
Land.			
Lucinda Larkin, Clinton,		$25 00	
Natick Five Cents Savings Bank:			
Attorney for Sylvester H. Frost,		100 00	
Attorney for Diana B. Wilgus,		160 00	
C. L. Burrill, William Hoag and George S. Parker, trustees under will of William A. Prescott, Natick,		600 00	
Phares N. Sawin, administrator for Augustus J. Wilder, Natick,		300 00	
			1,185 00
Payments to Cities and Towns in Lieu of Taxes. [Revised Laws, chap. 12, sect. 10.]			
Arlington,		$77 87	
Ashland (Acts 1899, chapter 480),		2,200 00	
Berlin,		55 00	
Boston,		4,920 00	
Boylston (Acts 1897, chapter 467),		3,399 15	
Clinton,		1,730 19	
Framingham,		933 92	
Holden (Acts 1906, chapter 533),		596 60	
Hopkinton (Acts 1901, chapter 516),		1,200 00	
Lancaster,		82 00	
Marlborough,		935 53	
Natick,		347 99	
Needham,		42 30	
Newton,		784 92	
Northborough,		100 25	
Sherborn,		17 04	
Southborough,		1,042 01	
Sterling (Acts 1897, chapter 445),		478 28	
Stoneham,		1,033 50	
Wayland,		74 53	
Wellesley,		20 70	
West Boylston (Acts 1897, chapter 467),		15,008 60	
Amounts carried forward,		$35,080 38	$369,080 19

STATEMENT X. **Metropolitan District Funds.** DETAIL 506.

METROPOLITAN WATER MAINTENANCE FUND — *Concluded.*

Amounts brought forward,	$35,080 38	$369,080 19
Westborough,	282 43	
Weston,	279 34	
		35,642 15
Total payments,		$404,722 34
Balance Nov. 30, 1910,		67,145 31
		$471,867 65

DETAIL No. 506.

CHARLES RIVER BASIN LOAN SINKING FUND.

[Acts 1903, chap. 465.]

CASH.		
RECEIPTS.		
Income from investments: —		
Interest,	$9,123 65	
Discount on securities purchased or transferred,	1,246 69	
		$10,370 34
Securities,		7,500 00
Assessments: —		
Boston,	$34,459 00	
Cambridge,	6,381 00	
		40,840 00
Premium on $475,000 bonds sold at 100.39,		1,852 50
Rent of ducts,		373 64
Total receipts,		$60,936 48
Balance Dec. 1, 1909,		1,758 95
		$62,695 43
PAYMENTS.		
Securities,	$56,200 00	
Advertising bond sale,	25 40	
Total payments,		$56,225 40
Balance Nov. 30, 1910,		6,470 03
		$62,695 43
SECURITIES.		
Balance Dec. 1, 1909,		$276,400 00
Purchased or transferred,		56,200 00
		$332,600 00
Matured,		$7,500 00
Balance Nov. 30, 1910 (see detailed statement following),		325,100 00
		$332,600 00

STATEMENT X. **Metropolitan District Funds.** DETAIL 507.

CHARLES RIVER BASIN LOAN SINKING FUND — *Concluded.*

INVESTMENTS.			
Commonwealth of Massachusetts bonds: —			
Fitchburg Railroad securities loan,	$1,000 00		
Massachusetts Hospital for Consumptives loan,	4,000 00		
Metropolitan parks loan, series two,	3,000 00		
Metropolitan sewerage loan,	162,000 00		
Metropolitan water loan,	5,000 00		
State highway loan,	3,000 00		
		$178,000 00	
Abington bonds,		1,000 00	
Attleborough bonds,		14,000 00	
Boston bonds,		12,000 00	
Bridgeport (Conn.) bonds,		12,000 00	
Brockton bonds,		11,000 00	
Cambridge bonds,		15,000 00	
Clarksburg notes,		1,700 00	
Erving notes,		4,000 00	
Fall River bonds,		10,000 00	
Gardner bonds,		9,000 00	
Holyoke bonds,		2,000 00	
Hull notes,		5,400 00	
Huntington notes,		3,000 00	
Hyde Park bonds,		1,000 00	
Lynn bonds,		2,000 00	
Milton bonds,		2,000 00	
Natick bonds,		1,000 00	
Norwalk (Conn.) bonds,		3,000 00	
Norwood notes,		10,000 00	
Pittsfield bonds,		2,000 00	
Quincy bonds,		500 00	
Randolph notes,		3,000 00	
Rockland notes,		4,000 00	
South Deerfield bonds,		1,000 00	
Stoughton bonds,		1,000 00	
Swampscott notes,		2,500 00	
Watertown bonds,		3,000 00	
Whitman bonds,		11,000 00	
			$325,100 00
Cash,			6,470 03
Total Nov. 30, 1910,			$331,570 03

DETAIL No. 507.

CHARLES RIVER BASIN LOAN INTEREST FUND.

RECEIPTS.			
Interest on deposits,			$277 71
Assessments: —			
Boston,		$96,930 00	
Cambridge,		17,950 00	
			114,880 00
Accrued interest on bonds sold,			2,186 30
Total receipts,			$117,344 01
Amount overdrawn Nov. 30, 1910,			67,750 81
			$185,094 82

STATEMENT X. **Metropolitan District Funds.** DETAIL 508.

CHARLES RIVER BASIN LOAN INTEREST FUND — *Concluded.*

PAYMENTS.		
Interest on loan,		$133,360 00
Amount overdrawn Dec. 1, 1909,		51,734 82
		$185,094 82

DETAIL No. 508.

CHARLES RIVER BASIN LOAN FUND.

[Acts 1903, chap. 465.]

RECEIPTS.			
Sale of bonds at 100.39 (premium credited to sinking fund),		$475,000 00	
Sale of note at par due March 1, 1911 (Acts 1910, ch. 123),		75,000 00	
Sale of old material,		1,644 99	
Total receipts,			$551,644 99
Balance Dec. 1, 1908,			62,767 30
			$614,412 29
PAYMENTS.			
Expenses.			
Henry D. Yerxa, chairman, commissioners,	$2,448 73		
Joshua B. Holden, commissioners,	1,778 85		
Edgar R. Champlin, commissioners,	1,836 54		
William S. Youngman, secretary,	1,836 54		
Engineering pay roll,	55,976 27		
Drawtenders and others, pay roll,	25,458 14		
Helpers at Boston embankment, pay roll,	102 50		
		$89,437 57	
Boston, city of (water department),		155 78	
Boston, city of (park department),		212 17	
Boston & Maine Railroad, agreement,		1,000 00	
Cambridge, city of, sewer department,		68 09	
Cambridge, city of, water works,		89 37	
Coffin Valve Company, machinery for ice room,		212 00	
Frank W. Hodgdon, professional services,		100 00	
Squire Howarth, inspector,		194 33	
Guy Lowell, architect,		1,003 63	
Hiram A. Miller, engineering expenses,		400 14	
George T. Rendle, removing sunken scow,		148 00	
Walter Rogers, reporting hearings,		1,241 80	
Stickney and Austin, architects,		300 00	
Charles F. Stowell, inspector,		387 02	
Watertown, town of, labor, etc.,		37 87	
Advertising,		997 13	
Automobiles, supplies, etc.,		2,194 31	
Boats, oars, etc.,		440 55	
Bronze tablet,		357 00	
Buoys, cables and life saving supplies,		1,873 01	
Cement, brick and sand,		134 11	
Coal and wood,		707 89	
Drawing material, surveying instruments, etc.,		688 36	
Electric light and power,		5,336 74	
Amount carried forward,		$107,716 87	

STATEMENT X. **Metropolitan District Funds.** DETAIL 508.

CHARLES RIVER BASIN LOAN FUND — *Continued.*

Amount brought forward,	$107,716 87	
Electrical supplies,	2,234 97	
Engine, blowers, regulators, valves, supplies, etc.,	3,315 26	
Engineers' service not on pay roll,	782 34	
Flags, etc.,	457 07	
Forgings and castings,	1,136 32	
Freight and express,	508 72	
Furnishings,	448 83	
Gas,	341 15	
Gasolene tank and gasolene,	370 62	
Gauges, supports, etc.,	247 77	
Granite post, cap, steps, etc.,	382 50	
Hardware and tools,	2,997 87	
Horses, carts, harness, etc.,	2,829 47	
Installing police signal box,	322 00	
Iron and steel work,	4,448 34	
Iron fence,	533 53	
Labor,	12,182 11	
Lamp-posts and lamps,	736 30	
Lumber,	1,232 26	
Paints, oils, etc.,	1,448 42	
Park seats,	144 00	
Photographs,	293 40	
Pipes, conduits, coverings and fittings,	4,379 24	
Police service,	13,785 39	
Police expense,	270 49	
Police uniforms,	900 31	
Printing,	1,789 38	
Rent, 367 Bolyston Street,	1,777 56	
Rent of tug, etc.,	4,947 70	
Rubber goods, hose, etc.,	563 13	
Seeds, fertiliser, etc.,	911 45	
Stationery and office supplies,	361 68	
Stone, filling, gravel, etc.,	1,634 62	
Tarvia, etc.,	720 30	
Telephones,	1,767 43	
Testing cement, loam, etc.,	411 90	
Travel,	181 56	
Water rates,	374 34	
Watering,	226 50	
Wire cloth,	216 75	
Sundries,	849 55	
		$181,179 40
Contracts.		
Frederic C. Alexander, construction, stable and boat house,	$37,281 23	
Bay State Dredging Company,	29,017 62	
Buerkel & Company, piping,	527 50	
Cavanagh Brothers, excavating channel,	12,929 93	
Coffin Valve Company, sluice gates,	3,749 08	
Coleman Brothers, surfacing,	33,323 52	
Charles W. Dolloff & Co., paving,	32,121 26	
William H. Ellis, building steps and retaining wall, grading, etc.,	29,485 17	
Martin A. Feeley, painting,	570 10	
T. H. Gill Company, surfacing section 1,	10,143 54	
Holbrook, Cabot & Rollins, building dam and lock and resurfacing,	85,324 35	
George Lawley & Son Corporation, launches,	7,920 00	
Lawrence Machine Company, pump,	724 03	
Lockwood Manufacturing Company, drawbridge brakes,	327 00	
Amounts carried forward,	$283,444 33	$181,179 40

STATEMENT X. **Metropolitan District Funds.** DETAILS 509, 510.

CHARLES RIVER BASIN LOAN FUND — *Concluded.*

Amounts brought forward,	$283,444 33	$181,179 40
Nilson Brothers, painting,	410 00	
The Norcross Brothers Company, constructing open shelter on dam,	16,278 00	
A. B. Robbins Iron Company, tungsten lanterns,	5,047 54	
W. A. & H. A. Root, constructing gate house,	2,458 00	
Safety Insulated Wire and Cable Company, electric conduits,	4,847 81	
Simpson Brothers Corporation, fence post foundations,	2,042 24	
Vulcan Rail and Construction Company, fence for Boston embankment and lamp posts,	27,662 38	
Walworth Construction and Supply Company, roadway gates,	3,238 00	
William H. Wood Lumber Company,	594 39	
Henry R. Worthington, pumps,	915 85	
		346,938 54
Total payments,		$528,117 94
Balance Nov. 30, 1910,		86,294 35
		$614,412 29

DETAIL No. 509.

TEMPORARY LOANS.

[Resolves 1910, chap. 3.]

RECEIPTS.		
1910.		
June 21, National Shawmut Bank, due Nov. 15, 1910, interest 3 per cent.,		$250,000 00
Aug. 10, F. S. Moseley & Co., due Nov. 16, 1910, interest at 3.75 per cent.,		1,000,000 00
Total receipts,		$1,250,000 00
PAYMENTS.		
Paid the above-named at maturity,		$1,250,000 00

DETAIL No. 510.

INTEREST ON TEMPORARY LOANS.

RECEIPTS.		
Metropolitan water loan interest fund,		$13,020 83
PAYMENTS.		
Interest on loans,		$13,020 83

STATEMENT XI.

TRUST DEPOSITS.

TRANSACTIONS OF 1910 AND INVESTMENTS NOV. 30, 1910.

DETAIL No. 511.

AMERICAN LEGION OF HONOR, SUPREME COUNCIL.

SECURITIES.		
Deposit Dec. 1, 1909,		$52,000 00
Withdrawn,		$7,000 00
Deposit Nov. 30, 1910,		45,000 00
		$52,000 00
DEPOSIT.		
Metropolitan water loan bonds,	$10,000 00	
Marlborough bonds,	5,000 00	
Middleborough bonds,	5,000 00	
Milwaukee (Wis.) bonds,	5,000 00	
Nashua (N. H.) bonds,	5,000 00	
Providence (R. I.) bonds,	5,000 00	
Boston & Albany Railroad bonds,	10,000 00	
Total Nov. 30, 1910,		$45,000 00
INCOME.		
Receipts.		
Interest on deposit,		$1,675 00
Payments.		
Receiver,		$1,675 00

DETAIL No. 512.

ATLANTA HOME INSURANCE COMPANY.

SECURITIES.		
Received,		$10,000 00
Deposit Nov. 30, 1910,		$10,000 00
DEPOSIT.		
Metropolitan water loan bonds,		$10,000 00

STATEMENT XI. **Trust Deposits.** DETAILS 513, 514.

ATLANTA HOME INSURANCE COMPANY—*Concluded.*

INCOME.		
Receipts.		
Interest on deposit,		$350 00
Payments.		
Company,		$350 00

DETAIL No. 513.

BAY STATE CASUALTY COMPANY.

SECURITIES.		
Deposit Dec. 1, 1909,		$3,770 00
Received,		63 37
		$3,833 37
Withdrawn,		$3,833 37
INCOME.		
Receipts.		
Interest on deposit,		$52 50
Balance Dec. 1, 1909,		539 54
		$592 04
Payments.		
Massachusetts Accident Company,		$592 04

DETAIL No. 514.

BERKSHIRE LIFE INSURANCE COMPANY.

DEPOSIT.		
Metropolitan water loan bonds,		$100,000 00
INCOME.		
Receipts.		
Interest on deposit,		$3,000 00
Payments.		
Company,		$3,000 00

STATEMENT XI. Trust Deposits. DETAILS 515–517.

DETAIL No. 515.

BOSTON, CAPE COD & NEW YORK CANAL COMPANY.

DEPOSIT.		
Massachusetts war loan bonds,	$10,000 00	
Medfield Insane Asylum loan bonds,	12,000 00	
Metropolitan sewerage loan bonds,	18,000 00	
Metropolitan water loan bonds,	44,000 00	
State House loan bonds,	83,000 00	
State House construction loan bonds,	33,000 00	
Total Nov. 30, 1910,	. . .	$200,000 00
INCOME.		
Receipts.		
Interest on deposit,	. . .	$6,475 00
Payments.		
Company,	. . .	$6,475 00

DETAIL No. 516.

BOSTON ELEVATED RAILWAY COMPANY.

DEPOSIT.		
Armory loan bonds,	$40,000 00	
Massachusetts war loan bonds,	200,000 00	
Metropolitan sewerage loan bonds,	135,000 00	
State House construction loan bonds,	125,000 00	
Total Nov. 30, 1910,	. . .	$500,000 00
INCOME.		
Receipts.		
Interest on deposit,	. . .	$15,000 00
Payments.		
Company,	. . .	$15,000 00

DETAIL No. 517.

BOSTON MUTUAL LIFE INSURANCE COMPANY.

DEPOSIT.		
Athol bonds,	$2,000 00	
Boston bonds,	1,000 00	
Chicago (Ill.) bonds,	5,000 00	
Chicopee bonds,	2,000 00	
Medford bonds,	3,000 00	
Quincy bonds,	500 00	
Amount carried forward,	$13,500 00	

STATEMENT XI. **Trust Deposits.** DETAIL 518.

BOSTON MUTUAL LIFE INSURANCE COMPANY — *Concluded.*

Amount brought forward,	$13,500 00	
Armory loan bonds,	5,000 00	
Boston & Albany Railroad bonds,	2,000 00	
Boston & Maine Railroad bonds,	2,000 00	
Chicago, Burlington & Quincy Railroad bonds,	5,000 00	
Connecticut & Passumpsic River Railroad Bonds,	2,000 00	
Fitchburg Railroad bonds,	14,000 00	
Total Nov. 30, 1910,		$43,500 00
INCOME.		
Receipts.		
Interest on deposit,		$1,620 00
Balance Dec. 1, 1909,		160 00
		$1,780 00
Payments.		
None.		
Balance Nov. 30, 1910,		$1,780 00

DETAIL No. 518.

BRITISH AND FOREIGN MARINE INSURANCE COMPANY.

SECURITIES.		
Deposit Dec. 1, 1909,		$305,000 00
Received,		2,000 00
		$307,000 00
Withdrawn,		$2,000 00
Deposit Nov. 30, 1910,		305,000 00
		$307,000 00
DEPOSIT.		
Boston & Maine Railroad bonds,	$15,000 00	
Illinois Central Railroad bonds,	30,000 00	
New England Railroad bonds,	50,000 00	
New York, New Haven & Hartford Railroad bonds,	123,000 00	
Old Colony Railroad bonds,	75,000 00	
Metropolitan sewerage loan bonds,	12,000 00	
Total Nov. 30, 1910,		$305,000 00
INCOME.		
Receipts.		
Interest on deposit,		$12,495 00
Payments.		
Company,		$12,495 00

STATEMENT XI. **Trust Deposits.** DETAILS 519–521.

DETAIL No. 519.

COLUMBIAN NATIONAL LIFE INSURANCE COMPANY.

DEPOSIT.		
Metropolitan sewerage loan bonds,	$190,000 00	
Metropolitan water loan bonds,	10,000 00	
Total Nov. 30, 1910,	. . .	$200,000 00
INCOME.		
Receipts.		
Interest on deposit,	. . .	$7,000 00
Payments.		
Company,	. . .	$7,000 00

DETAIL No. 520.

COMMERCIAL UNION ASSURANCE COMPANY OF LONDON, ENGLAND.

DEPOSIT.		
New York bonds,	. . .	$100,000 00
INCOME.		
Receipts.		
Interest on deposit,	. . .	$3,500 00
Payments.		
Company,	. . .	$3,500 00

DETAIL No. 521.

EASTERN CASUALTY COMPANY.

SECURITIES.		
Deposit Dec. 1, 1909,	. . .	$2,000 00
Received,	. . .	4,000 00
		$6,000 00
Deposit Nov. 30, 1910,	. . .	$6,000 00
DEPOSIT.		
Boston & Albany Railroad bonds,	$1,000 00	
Boston & Maine Railroad bonds,	2,000 00	
Chicago, Burlington & Quincy Railroad bonds,	2,000 00	
Fitchburg Railroad bonds,	1,000 00	
Total Nov. 30, 1910,	. . .	$6,000 00

STATEMENT XI. **Trust Deposits.** DETAILS 522, 523.

EASTERN CASUALTY COMPANY — *Concluded.*

INCOME.		
Receipts.		
Interest on deposit,		$120 00
Balance Dec. 1, 1909,		60 00
		$180 00
Payments.		
Company,		$180 00

DETAIL No. 522.

EMPLOYERS' LIABILITY ASSURANCE CORPORATION, LIMITED, OF LONDON.

SECURITIES.		
Deposit Dec. 1, 1909,		$200,000 00
Received,		150,000 00
		$350,000 00
Deposit Nov. 30, 1910,		$350,000 00
DEPOSIT.		
Lynn bonds,	$50,000 00	
New Bedford bonds,	50,000 00	
Boston & New York Air Line Railroad bonds,	75,000 00	
Dexter & Piscataquis Railroad bonds,	35,000 00	
Maine Central Railroad and European & North American Railway bonds,	75,000 00	
New York, New Haven & Hartford Railroad bonds,	50,000 00	
State House construction loan bonds,	15,000 00	
Total Nov. 30, 1910,		$350,000 00
INCOME.		
Receipts.		
Interest on deposit,		$7,925 00
Payments.		
Corporation,		$7,925 00

DETAIL No. 523.

EQUITABLE ACCIDENT COMPANY.

SECURITIES.		
Deposit Dec. 1, 1909,		$24,935 00
Received,		118,000 00
		$142,935 00
Withdrawn,		$42,935 00
Deposit Nov. 30, 1910,		100,000 00
		$142,935 00

STATEMENT XI. Trust Deposits. DETAILS 524, 525.

EQUITABLE ACCIDENT COMPANY — *Concluded.*

DEPOSIT.		
Bristol County bonds,	$10,000 00	
Chelsea bonds,	10,000 00	
Everett bonds,	2,000 00	
Fall River bonds,	9,000 00	
Gloucester bonds,	18,000 00	
Holyoke bonds,	7,000 00	
Lynn bonds,	9,000 00	
Marlborough bonds,	1,000 00	
New Bedford bonds,	10,000 00	
Quincy bonds,	3,000 00	
Somerville bonds,	12,000 00	
Woburn bonds,	9,000 00	
Total Nov. 30, 1910,	. . .	$100,000 00
INCOME.		
Receipts.		
Interest on deposit,	. . .	$3,690 00
Balance Dec. 1, 1909,	. . .	680 00
		$4,370 00
Payments.		
Company,	. . .	$4,370 00

DETAIL No. 524.

FIRST REGIMENT HEAVY ARTILLERY, M. V. M., SPANISH WAR CLAIMS.

RECEIPTS.		
None.		
Balance Dec. 1, 1909,	. . .	$790 28
PAYMENTS.		
Sundry members of regiment,	. . .	$16 00
Balance Nov. 30, 1910,	. . .	774 28
		$790 28

DETAIL No. 525.

IMPROVEMENT OF RIVERS AND HARBORS.

RECEIPTS.		
Gosnold, for improvement of Cuttyhunk harbor,	$5,000 00	
Chatham, for improvement of Buck's creek,	1,000 00	
Dennis, for improvement of Sesuit harbor,	1,000 00	
Chilmark, for improvement of Menamsha creek,	700 00	
Lynn Yacht Club, for anchorage basin Lynn harbor,	200 00	
Cotuit, for improvement of Cotuit harbor,	2,000 00	
Cohasset, for improvement of Cohasset harbor,	12,000 00	
Hingham, for anchorage basin, Hingham harbor,	3,000 00	
Gloucester, for dredging Lobster cove, Gloucester,	1,500 00	
Chester Bearse, for improvement of Centreville river,	1,500 00	
		$27,900 00

STATEMENT XI. Trust Deposits. DETAILS 526, 527.

IMPROVEMENT OF RIVERS AND HARBORS — *Concluded.*

PAYMENTS.			
Revenue: —			
Improvement of rivers and harbors: —			
Improving Sesuit harbor, Dennis,	$1,000 00		
Menamsha Inlet in town of Chilmark,	700 00		
Anchorage basin, Lynn harbor,	200 00		
Bucks creek, South Chatham,	1,000 00		
Cohasset harbor,	12,000 00		
Centreville river,	1,500 00		
		$16,400 00	
Improvement of Cuttyhunk harbor,		5,000 00	
Total payments,			$21,400 00
Balance Nov. 30, 1910,			6,500 00
			$27,900 00

DETAIL No. 526.

JOHN HANCOCK MUTUAL LIFE INSURANCE COMPANY.

DEPOSIT.			
Fitchburg Railroad securities loan bonds,			$100,000 00
INCOME.			
Receipts.			
Interest on deposit,			$3,500 00
Payments.			
Company,			$3,500 00

DETAIL No. 527.

LONDON ASSURANCE CORPORATION.

DEPOSIT.			
Boston bonds,			$100,000 00
INCOME.			
Receipts.			
Interest on deposit,			$3,500 00
Payments.			
Corporation,			$3,500 00

STATEMENT XI. Trust Deposits. DETAILS 528, 529.

DETAIL No. 528.

LOYAL PROTECTIVE INSURANCE COMPANY.

DEPOSIT.		
State highway loan bonds,	$8,000 00	
Chelsea bonds,	12,000 00	
Everett bonds,	10,000 00	
Fall River bonds,	10,000 00	
Lowell bonds,	10,000 00	
Lynn bonds,	10,000 00	
Somerville bonds,	10,000 00	
Springfield bonds,	15,000 00	
Worcester bonds,	15,000 00	
Total Nov. 30, 1910,		$100,000 00
INCOME.		
Receipts.		
Interest on deposit,		$3,600 00
Payments.		
Company,		$3,600 00

DETAIL No. 529.

MASONIC MUTUAL ACCIDENT COMPANY.

CASH.		
Receipts.		
None.		
Balance Dec. 1, 1909,		$86 00
Payments.		
Company,		$86 00
SECURITIES.		
Deposit Dec. 1, 1909,		$4,000 00
Received,		2,000 00
		$6,000 00
Deposit Nov. 30, 1910,		$6,000 00
DEPOSIT.		
Boston & Albany Railroad bonds,	$2,000 00	
Boston & Maine Railroad bonds,	2,000 00	
Boston, Revere Beach & Lynn Railroad bonds,	2,000 00	
Total Nov. 30, 1910,		$6,000 00
INCOME.		
Receipts.		
Interest on deposit,		$240 00
Balance Dec. 1, 1909,		255 00
		$495 00

STATEMENT XI. Trust Deposits. DETAILS 530, 531.

MASONIC MUTUAL ACCIDENT COMPANY — *Concluded.*

Payments.		
Company,		$340 00
Balance Nov. 30, 1910,		155 00
		$495 00

DETAIL No. 530.

MASONIC PROTECTIVE ASSOCIATION.

DEPOSIT.		
Metropolitan parks loan, series two, bonds,	$10,000 00	
Attleborough bonds,	6,000 00	
Beverly bonds,	12,000 00	
Boston bonds,	10,000 00	
Cambridge bonds,	10,000 00	
Fall River bonds,	13,000 00	
Lynn bonds,	10,000 00	
Malden bonds,	2,000 00	
New Bedford bonds,	16,000 00	
Newton bonds,	1,000 00	
Watertown bonds,	10,000 00	
Total Nov. 30, 1910,		$100,000 00
INCOME.		
Receipts.		
Interest on deposit,		$3,910 00
Payments.		
Association,		$3,910 00

DETAIL No. 531.

MASSACHUSETTS ACCIDENT COMPANY.

DEPOSIT.		
Armory loan bonds,	$5,000 00	
Metropolitan parks loan bonds,	30,000 00	
Prisons and hospitals loan bonds,	10,000 00	
State highway loan bonds,	5,000 00	
Beverly bonds,	2,000 00	
Boston bonds,	25,000 00	
Everett bonds,	10,000 00	
Newton bonds,	5,000 00	
Springfield bonds,	10,000 00	
Total Nov. 30, 1910,		$102,000 00
INCOME.		
Receipts.		
Interest on deposit,		$3,570 00
Payments.		
Company,		$3,570 00

DETAIL No. 532.

MASSACHUSETTS BONDING AND INSURANCE COMPANY.

DEPOSIT.		
Charles River basin loan bonds,	$2,000 00	
Metropolitan parks loan bonds,	35,000 00	
Metropolitan parks loan, series two, bonds,	25,000 00	
Metropolitan sewerage loan bonds,	150,000 00	
Total Nov. 30, 1910,		$212,000 00
INCOME.		
Receipts.		
Interest on deposit,		$7,420 00
Payments.		
Company,		$7,420 00

DETAIL No. 533.

MASSACHUSETTS MUTUAL LIFE INSURANCE COMPANY.

DEPOSIT.		
Armory loan bonds,		$100,000 00
INCOME.		
Receipts.		
Interest on deposit,		$3,000 00
Payments.		
Company,		$3,000 00

DETAIL No. 534.

NATIONAL ASSURANCE COMPANY OF IRELAND.

DEPOSIT.		
Abolition of grade crossings loan bonds,	$80,000 00	
Boston bonds,	120,000 00	
Total Nov. 30, 1910,		$200,000 00
INCOME.		
Receipts.		
Interest on deposit,		$6,950 00
Payments.		
Company,		$6,950 00

STATEMENT XI. Trust Deposits. DETAILS 535, 536.

DETAIL No. 535.

NEW ENGLAND CASUALTY COMPANY.

SECURITIES.		
Deposit Dec. 1, 1909,		$1,200 00
Received,		200,000 00
		$201,200 00
Withdrawn,		$1,200 00
Deposit Nov. 30, 1910,		200,000 00
		$201,200 00
DEPOSIT.		
Abolition of grade crossings loan bonds,	$15,000 00	
Suffolk County Court House loan bonds,	12,000 00	
Boston bonds,	25,000 00	
Cambridge bonds,	5,000 00	
Fall River bonds,	25,000 00	
Holyoke bonds,	25,000 00	
Lynn bonds,	20,000 00	
Somerville bonds,	25,000 00	
Springfield bonds,	24,000 00	
Worcester bonds,	23,000 00	
New York, New Haven and Hartford Railroad bonds,	1,000 00	
Total Nov. 30, 1910,		$200,000 00
INCOME.		
Receipts.		
Interest on deposit,		$2,155 00
Balance Dec. 1, 1909,		21 10
		$2,176 10
Payments.		
Company,		$2,176 10

DETAIL No. 536.

NEW ENGLAND MUTUAL LIFE INSURANCE COMPANY.

DEPOSIT.		
Metropolitan water loan bonds,		$100,000 00
INCOME.		
Receipts.		
Interest on deposit,		$3,000 00
Payments.		
Company,		$3,000 00

DETAIL No. 537.

NEW ZEALAND INSURANCE COMPANY OF NEW ZEALAND.

DEPOSIT.		
Metropolitan sewerage loan bonds,		$200,000 00
INCOME.		
Receipts.		
Interest on deposit,		$7,000 00
Payments.		
Company,		$7,000 00

DETAIL No. 538.

PEOPLE'S SICK BENEFIT INSURANCE COMPANY.

SECURITIES.		
Deposit Dec. 1, 1909,		$421 00
Withdrawn,		$421 00
INCOME.		
Receipts.		
Interest on deposit,		$15 36
Payments.		
United States Indemnity Society,		$15 36

DETAIL No. 539.

RELIANCE MARINE INSURANCE COMPANY, LIMITED.

DEPOSIT.		
New York Central & Hudson River Railroad bonds,		$25,000 00
INCOME.		
Receipts.		
Interest on deposit,		$875 00
Payments.		
Company,		$875 00

STATEMENT XI. Trust Deposits. DETAILS 540, 541.

DETAIL No. 540.

RIDGELY PROTECTIVE ASSOCIATION.

SECURITIES.		
Deposit Dec. 1, 1909,	. . .	$100,000 00
Received,	. . .	5,000 00
		$105,000 00
Withdrawn,	. . .	$5,000 00
Deposit Nov. 30, 1910,	. . .	100,000 00
		$105,000 00
DEPOSIT.		
Metropolitan parks loan, series two, bonds,	$10,000 00	
Athol bonds,	4,000 00	
Boston bonds,	10,000 00	
Fall River bonds,	18,000 00	
Fitchburg bonds,	5,000 00	
Franklin bonds,	4,000 00	
Haverhill bonds,	10,000 00	
Lynn bonds,	15,000 00	
Malden bonds,	10,000 00	
Newton bonds,	10,000 00	
Wrentham bonds,	4,000 00	
Total Nov. 30, 1910,	. . .	$100,000 00
INCOME.		
Receipts.		
Interest on deposit,	. . .	$3,950 00
Payments.		
Association,	. . .	$3,950 00

DETAIL No. 541.

ROYAL EXCHANGE ASSURANCE COMPANY.

SECURITIES.		
Deposit Dec. 1, 1909,	. . .	$200,000 00
Received,	. . .	100,000 00
		$300,000 00
Withdrawn,	. . .	$100,000 00
Deposit Nov. 30, 1910,	. . .	200,000 00
		$300,000 00
DEPOSIT.		
Philadelphia bonds,	$100,000 00	
Northern Pacific Railroad bonds,	50,000 00	
Union Pacific Railroad bonds,	50,000 00	
Total Nov. 30, 1910,	. . .	$200,000 00

STATEMENT XI. Trust Deposits. DETAILS 542, 543.

ROYAL EXCHANGE ASSURANCE COMPANY — *Concluded.*

INCOME.		
Receipts.		
Interest on deposit,		$7,000 00
Payments.		
Company,		$7,000 00

DETAIL No. 542.

SONS OF ST. GEORGE, GRAND LODGE OF MASSACHUSETTS, ORDER.

DEPOSIT.		
Lawrence Savings Bank, pass book,		$1,000 00
INCOME.		
Receipts.		
Interest on deposit,		$40 40
Payments.		
Treasurer,		$40 40

DETAIL No. 543.

SPRINGFIELD MUTUAL DISABILITY COMPANY.

SECURITIES.		
Deposit Dec. 1, 1909,		$257 00
Received,		600 00
		$857 00
Withdrawn,		$257 00
Deposit Nov. 30, 1910,		600 00
		$857 00
DEPOSIT.		
Chicago bonds,	$500 00	
Chicopee National Bank, Springfield, certificate of deposit,	100 00	
Total Nov. 30, 1910,		$600 00
INCOME.		
Receipts.		
Interest on deposit,		$10 00
Payments.		
None.		
Balance Nov. 30, 1910,		$10 00

STATEMENT XI. **Trust Deposits.** DETAILS 544–546.

DETAIL No. 544.

STATE MUTUAL LIFE ASSURANCE COMPANY.

DEPOSIT.		
Metropolitan water loan bonds,		$200,000 00
INCOME.		
Receipts.		
Interest on deposit,		$6,000 00
Payments.		
Company,		$6,000 00

DETAIL No. 545.

THAMES AND MERSEY MARINE INSURANCE COMPANY.

DEPOSIT.		
Boston bonds,	$50,000 00	
Chicago, Burlington & Quincy Railroad bonds,	20,000 00	
Illinois Central Railroad bonds,	30,000 00	
Total Nov. 30, 1910,		$100,000 00
INCOME.		
Receipts.		
Interest on deposit,		$3,500 00
Payments.		
Company,		$3,500 00

DETAIL No. 546.

UNION MARINE INSURANCE COMPANY.

DEPOSIT.		
Metropolitan water loan bonds,	$14,000 00	
Boston & Albany Railroad bonds,	4,000 00	
Boston & Maine Railroad bonds,	8,000 00	
Chicago, Burlington & Quincy Railroad bonds,	28,000 00	
Fitchburg Railroad bonds,	3,000 00	
New York, New Haven & Hartford Railroad bonds,	40,000 00	
Old Colony Railroad bonds,	3,000 00	
		$100,000 00
Cash,		445 35
Total Nov. 30, 1910,		$100,445 35
INCOME.		
Receipts.		
Interest on deposit,		$3,820 00
Payments.		
Company,		$3,820 00

DETAIL No. 547.

UNITED STATES INDEMNITY SOCIETY.

DEPOSIT.		
American Telephone and Telegraph Company bonds,	$5,000 00	
Fitchburg Railroad bonds,	1,000 00	
Total Nov. 30, 1910,		$6,000 00
INCOME.		
Receipts.		
Interest on deposit,		$240 00
Balance Dec. 1, 1909,		120 00
		$360 00
Payments.		
None.		
Balance Nov. 30, 1910,		$360 00

DETAIL No. 548.

VIRGINIA FIRE AND MARINE INSURANCE COMPANY.

DEPOSIT.		
Metropolitan sewerage loan bonds,		$13,000 00
INCOME.		
Receipts.		
Interest on deposit,		$405 00
Payments.		
Company,		$405 00

DETAIL No. 549.

WELLFLEET DIKE FUND.

RECEIPTS.		
None.		
Balance Dec. 1, 1909,		$4,937 20
PAYMENTS.		
Revenue, Herring River Dike, Wellfleet,		$4,937 20

AMERICAN BENEFIT SOCIETY.

DEPOSIT.		
Boston bonds,	$20,000 00	
Norfolk County notes,	20,000 00	
Northern Maine Seaport Railroad bonds,	9,000 00	
Total Nov. 30, 1910,		$49,000 00

STATEMENT XI. **Trust Deposits.**

ANCIENT ORDER OF HIBERNIANS, WIDOWS AND ORPHANS FUND.

DEPOSIT.		
Central Savings Bank of Lowell, pass book,	$1,000 00	
Mechanics Savings Bank of Lowell, pass book,	1,000 00	
Total Nov. 30, 1910,		$2,000 00

ANCIENT ORDER OF UNITED WORKMEN OF MASSACHUSETTS.

SECURITIES.		
Received,		$50,000 00
Deposit Nov. 30, 1910,		$50,000 00
DEPOSIT.		
Medfield Insane Asylum loan bonds,	$2,000 00	
Bennington (Vt.) bonds,	1,000 00	
Boston bonds,	3,000 00	
Brockton bonds,	1,000 00	
Lawrence bonds,	1,000 00	
Methuen bonds,	2,000 00	
American Telephone and Telegraph Company bonds,	20,000 00	
Chicago, Burlington & Quincy Railroad bonds,	20,000 00	
Total Nov. 30, 1910,		$50,000 00

ANCIENT ORDER OF UNITED WORKMEN, DEGREE OF HONOR, GRAND LODGE OF MASSACHUSETTS.

SECURITIES.		
Deposit Dec. 1, 1909,		$2,109 41
Received,		2,000 00
		$4,109 41
Deposit Nov. 30, 1910,		$4,109 41
DEPOSIT.		
Old Colony Trust Company, certificate of deposit,		$4,109 41

BOSTON CASUALTY COMPANY.

SECURITIES.		
Received,		$1,300 00
Deposit Nov. 30, 1910,		$1,300 00
DEPOSIT.		
Waltham Trust Company, pass book,		$1,300 00

STATEMENT XI. **Trust Deposits.**

BROTHERHOOD ACCIDENT COMPANY.

DEPOSIT.			
Metropolitan water loan bonds,		$2,000 00	
Wildey Savings Bank, pass book,		1,000 00	
Total Nov. 30, 1910,			$3,000 00

EMPIRE ACCIDENT CORPORATION.

SECURITIES.			
Received,			$250 00
Deposit Nov. 30, 1910,			$250 00
DEPOSIT.			
Suffolk Savings Bank, pass book,			$250 00

GEORGIA HOME INSURANCE COMPANY OF COLUMBUS, GEORGIA.

SECURITIES.			
Deposit Dec. 1, 1909,			$10,000 00
Withdrawn,			$10,000 00

GROSS LOGE DES DEUTSCHEN ORDENS DER HARUGARI DES STAATS MASSACHUSETTS.

SECURITIES.			
Deposit Dec. 1, 1909,			$25,630 16
Received,			1,500 00
			$27,130 16
Withdrawn,			$1,500 00
Deposit Nov. 30, 1910,			25,630 16
			$27,130 16
DEPOSIT.			
Mortgage notes of: —			
Boston Schwaben Verein,	$7,700 00		
John M. and Magdalena Graf,	800 00		
Harmonia Singing Club,	1,000 00		
Gustave and Sophia Kuntze,	2,500 00		
Edward Rothfuchs,	2,000 00		
Bertha S. and Rudolph Weber,	1,500 00		
Henry C. Young, *et al.*,	2,600 00		
		$18,100 00	
Amount carried forward,		$18,100 00	

STATEMENT XI. **Trust Deposits.**

GROSS LOGE DES DEUTSCHEN ORDENS DER HARUGARI DES STAATS MASSACHUSETTS — *Concluded.*

Amount brought forward,		$18,100 00	
Pass books of: —			
Eliot Five Cents Savings Bank,	$2,000 00		
Home Savings Bank,	800 00		
Institution for Savings in Roxbury and its Vicinity,	1,000 04		
North End Savings Bank,	1,057 15		
Sumner Savings Bank,	700 00		
Union Institution for Savings,	1,000 00		
Wildey Savings Bank,	972 97		
		7,530 16	
Total Nov. 30, 1910,			$25,630 16

INFANTRY REGIMENTS, M. V. M., SPANISH WAR CLAIMS.

DEPOSIT.			
Cash, Nov. 30, 1910,			$79 88

LA SOCIÉTE DES ARTISANS CANADIENS FRANÇAIS.

DEPOSIT.			
Abolition of grade crossings loan bonds,			$5,000 00

LOYAL PROTECTIVE ASSOCIATION OF BOSTON.

SECURITIES.			
Deposit, Dec. 1, 1909,			$8,480 73
Withdrawn,			$8,480 73

MASONIC CASUALTY COMPANY.

DEPOSIT.			
Fitchburg Railroad Company preferred stock,		$1,000 00	
Wildey Savings Bank, pass book,		59 94	
Total Nov. 30, 1910,			$1,059 94
INCOME.			
No transactions.			
Balance Nov. 30, 1910,			$505 00

STATEMENT XI. **Trust Deposits.**

MASSACHUSETTS CATHOLIC ORDER OF FORESTERS.

SECURITIES.			
Deposit Dec. 1, 1909,			$267,364 86
Received,			116,635 64
			$384,000 50
Withdrawn,			$60,614 86
Deposit Nov. 30, 1910,			323,385 64
			$384,000 50
DEPOSIT.			
Bonds: —			
Suffolk County Court House loan,	$1,000 00		
Boston,	26,000 00		
Brockton,	10,000 00		
Cambridge,	25,000 00		
Chelsea,	1,000 00		
Chicopee,	6,000 00		
Fall River,	6,000 00		
Fitchburg,	5,000 00		
Haverhill,	1,000 00		
Holyoke,	5,000 00		
Lowell,	5,000 00		
Lynn,	15,000 00		
Melrose,	5,000 00		
New Bedford,	8,000 00		
Newton,	13,000 00		
Pittsfield,	1,000 00		
Quincy,	9,000 00		
Salem,	3,000 00		
Somerville,	5,000 00		
Springfield,	3,000 00		
Taunton,	21,000 00		
Waltham,	4,000 00		
Worcester,	2,000 00		
		$180,000 00	
Mortgage notes: —			
Jeremiah Bush,	$500 00		
Terence Cavanagh *et al.*,	7,000 00		
Margaret A. Connors,	1,000 00		
Peter Devine,	1,500 00		
D. Frank Doherty,	3,000 00		
Mary A. Doherty *et al.*,	11,000 00		
Rose Doherty,	700 00		
Henry J. Eich *et al.*,	2,000 00		
Patrick Feeney,	1,100 00		
Sarah Fitzgerald,	800 00		
Celia Green *et al.*,	6,500 00		
John J. Green *et al.*,	1,700 00		
Theresa M. Hasenfus *et al.*,	800 00		
Elizabeth Hunnefeld *et al.*,	2,000 00		
Charles E. Jackson,	5,000 00		
James B. Johnson,	200 00		
Garrett H. Keefe *et al.*,	1,900 00		
John A. Kelly,	1,250 00		
John F. Kelley,	3,400 00		
Amount carried forward,		$180,000 00	

STATEMENT XI. **Trust Deposits.**

MASSACHUSETTS CATHOLIC ORDER OF FORESTERS — *Concluded.*

Amount brought forward,		$180,000 00	
William T. Keogh,	$4,000 00		
Knights of St. Rose Corporation,	12,000 00		
Henry Kuhn *et al.*,	2,000 00		
John F. Leahy,	1,400 00		
Julia Leen *et al.*,	3,000 00		
Ellen T. Maguire,	125 00		
Ellen T. Maguire, guardian,	375 00		
Hugh M. McDonald,	2,700 00		
John McGowan *et al.*,	1,500 00		
Mary E. McLaughlin *et al.*,	3,000 00		
William J. McMullen *et al.*,	1,000 00		
Annie T. Melia,	2,500 00		
Patrick W. Moriarty *et al.*,	8,000 00		
James Mulcahy,	5,000 00		
Katherine M. Nolan,	3,700 00		
Ellen Payne, guardian,	100 00		
Julia Quinn,	3,200 00		
John A. Rein *et als.*,	4,800 00		
Philip T. Riley *et al.*,	500 00		
Timothy Shea *et al.*,	3,000 00		
Annie and Cornelius Spillicy,	1,500 00		
Mary J. and Joanna T. Sullivan,	5,700 00		
Charles Tholl,	2,400 00		
Daniel P. Toomey,	4,000 00		
Thomas R. Tremble *et al.*,	4,000 00		
Trustees of Highland Business Men's Association,	10,000 00		
Alfred G. Wetherbee *et al.*,	2,000 00		
		142,850 00	
Union Institution for Savings, pass book,		535 64	
Total Nov. 30, 1910,			$323,385 64

MASSACHUSETTS INDEMNITY COMPANY.

DEPOSIT.		
United States Trust Company, certificate of deposit,		$530 92

METHODIST MINISTERS' RELIEF INSURANCE AND TRUST ASSOCIATION.

DEPOSIT.		
Boston & Maine Railroad bonds,	$5,000 00	
New York Central & Hudson River Railroad bonds,	3,000 00	
New York, New Haven & Hartford Railroad bonds,	5,000 00	
Amy H. Buckley, mortgage note,	20,000 00	
Total Nov. 30, 1910,		$33,000 00

STATEMENT XI. **Trust Deposits.**

ODD LADIES' RELIEF FUND.

DEPOSIT.		
Boston Five Cents Savings Bank, pass book,	$1,432 37	
Somerville Savings Bank, pass book,	1,444 71	
Warren Institution for Savings, pass book,	400 00	
Total Nov. 30, 1910,		$3,277 08

PORTUGUESE FRATERNITY OF THE UNITED STATES OF AMERICA.

DEPOSIT.		
National Shawmut Bank, certificate of deposit,		$1,005 00

ROYAL ARCANUM, SUPREME COUNCIL OF THE.

SECURITIES.		
Deposit Dec. 1, 1909,		$5,502,100 00
Received,		701,000 00
		$6,203,100 00
Withdrawn,		$250,000 00
Deposit Nov. 30, 1910,		5,953,100 00
		$6,203,100 00
DEPOSIT.		
Bonds: —		
Metropolitan park loan,	$700,000 00	
Metropolitan parks, Nantasket loan,	50,000 00	
Metropolitan water loan,	250,000 00	
Allegheny (Pa.),	100,000 00	
Boston,	200,000 00	
Cambridge,	100,000 00	
Chicago (Ill.),	216,000 00	
Dubuque (Ia.),	63,000 00	
Everett,	35,000 00	
Grand Rapids (Mich.),	94,000 00	
Joplin (Mo.),	48,000 00	
Melrose,	10,000 00	
Minneapolis (Minn.),	36,000 00	
Peabody,	5,000 00	
Pittsburg (Pa.),	75,000 00	
Racine (Wis.),	10,000 00	
Rockford (Ill.),	99,100 00	
Rockville (Conn.),	5,000 00	
Schenectady (N. Y.),	200,000 00	
Springfield,	105,000 00	
St. Joseph (Mo.),	105,000 00	
St. Louis (Mo.),	100,000 00	
Syracuse (N. Y.),	132,500 00	
Amount carried forward,	$2,738,600 00	

STATEMENT XI. **Trust Deposits.**

ROYAL ARCANUM, SUPREME COUNCIL OF THE — *Concluded.*

Amount brought forward,	$2,738,600 00	
Utica (N. Y.),	65,000 00	
Waterbury (Conn.),	50,000 00	
Worcester,	100,000 00	
Bangor & Aroostook County Railroad,	25,000 00	
Boston & Albany Railroad,	100,000 00	
Boston & Maine Railroad,	155,000 00	
Boston, Revere Beach & Lynn Railroad,	60,000 00	
Chicago, Burlington & Quincy Railroad,	607,000 00	
Chicago, Milwaukee & St. Paul Railroad,	100,000 00	
Chicago, Rock Island & Pacific Railway,	60,000 00	
Chicago & Northwestern Railroad,	426,000 00	
Dakota & Great Northern Railway,	15,000 00	
Delaware & Hudson Railroad,	65,000 00	
Fitchburg Railroad,	60,000 00	
Illinois Central Railroad,	400,000 00	
Iowa, Minnesota & Northwestern Railroad,	103,000 00	
Kennebec River water district,	150,000 00	
Minnesota & Iowa Railway,	2,000 00	
New York, New Haven & Hartford Railroad,	240,000 00	
Northwestern Union Railroad,	29,500 00	
Northern Maine Seaport Railroad,	140,000 00	
Peoria & Northwestern Railway,	64,000 00	
Portland & Ogdensburg Railroad,	125,000 00	
Princeton & Northwestern Railway,	23,000 00	
Providence Terminal Company,	35,000 00	
Sullivan County Railroad,	15,000 00	
Total Nov. 30, 1910,	. . .	$5,953,100 00

ROYAL MICHAELENSE AUTONOMIC BENEFICENT ASSOCIATION, INCORPORATED.

DEPOSIT.		
New Bedford Institution for Savings, pass book,	. . .	$1,000 00

SAINT JOSEPH MUTUAL BENEFIT ASSOCIATION.

DEPOSIT.		
Salem Safe Deposit and Trust Company, certificate of deposit,	. . .	$1,804 85

SPRINGFIELD POLICE RELIEF ASSOCIATION.

DEPOSIT.		
Boston & Albany Railroad bonds,	. . .	$4,000 00

STATEMENT XI. **Trust Deposits.**

UNITED HEBREWS OF AMERICA, ORDER OF.

SECURITIES.		
Deposit Dec. 1, 1909,	. . .	$1,254 00
Received,	. . .	2,266 44
		$3,520 44
Deposit Nov. 30, 1910,	. . .	$3,520 44
DEPOSIT.		
Boston Five Cents Savings Bank, pass book,	$1,450 00	
Provident Institution for Savings, pass book,	2,070 44	
Total Nov. 30, 1910,	. . .	$3,520 44

UNITED ORDER OF THE GOLDEN STAR.

DEPOSIT.		
Home Savings Bank, pass book,	$1,000 00	
Wildey Savings Bank, pass book,	877 00	
Total Nov. 30, 1910,	. . .	$1,877 00

UNITED ORDER OF THE PILGRIM FATHERS, SUPREME COLONY.

DEPOSIT.		
Boston bonds,	$50,000 00	
Boston Elevated Railway bonds,	25,000 00	
Chicago, Burlington & Quincy Railroad bonds,	25,000 00	
Total Nov. 30, 1910,	. . .	$100,000 00

WORKMEN'S BENEFIT ASSOCIATION.

SECURITIES.		
Deposit Dec. 1, 1909,	. . .	$39,000 00
Received,	. . .	1,000 00
		$40,000 00
Withdrawn,	. . .	$5,000 00
Deposit Nov. 30, 1910,	. . .	35,000 00
		$40,000 00

STATEMENT XI. **Trust Deposits.**

WORKMEN'S BENEFIT ASSOCIATION — *Concluded.*

DEPOSIT.		
Boston bonds,	$6,000 00	
American Telephone and Telegraph Company bonds,	6,000 00	
Boston Elevated Railway bonds,	1,000 00	
Boston & Albany Railroad bonds,	3,000 00	
Boston & Maine Railroad bonds,	1,000 00	
Chicago, Burlington & Quincy Railroad bonds,	1,000 00	
Illinois Central Railroad bonds,	2,000 00	
New York, New Haven & Hartford Railroad bonds,	15,000 00	
Total Nov. 30, 1910,	. . .	$35,000 00

STATEMENT XII.

Aggregate Amount of Funds and Trust Deposits, also Cash and Securities in Each.

TITLE.	Cash.		Securities.		Total.	
Direct Debt Sinking Funds.						
Abolition of grade crossings loan,	$18,361 44		$7,356,026 64		$7,374,388 08	
Armory loan,	4,649 19		1,201,750 00		1,206,399 19	
Fitchburg Railroad securities loan,	–		5,000,000 00		5,000,000 00	
Harbor improvement loan,	3,888 10		183,490 00		187,378 10	
Massachusetts war loan,	1,604 27		728,266 67		729,870 94	
Medfield Insane Asylum loan,	427 35		724,917 00		725,344 35	
Metropolitan parks loan, series two,	101 17		496,450 00		496,551 17	
Prisons and hospitals loan,	16,053 82		1,209,153 33		1,225,207 15	
State highway loan,	18,089 16		1,954,512 57		1,972,601 73	
State House loans,	1,917 35		1,531,700 00		1,533,617 35	
		$65,091 85		$20,386,266 21		$20,451,358 06
Trust Funds.						
Bar Examiners,	$10,597 21		–		$10,597 21	
Board of Registration in Embalming,	8,919 34		–		8,919 34	
Board of Registration of Nurses,	500 00		–		500 00	
Boston, Hartford & Erie Railroad loan, interest,	2,250 75		–		2,250 75	
Boston State Hospital,	27,717 03		–		27,717 03	
Cemetery, Darwin Barnard,	–		$200 00		200 00	
" Darwin Barnard, income,	3 50		–		3 50	
" Abbie Bodwell,	–		330 00		330 00	
" Abbie Bodwell, income,	1 65		–		1 65	
" Austin B. Fletcher,	–		5,000 00		5,000 00	
" Franklin Association,	–		8,000 00		8,000 00	
" Elizabeth H. Page,	–		200 00		200 00	
" Elizabeth H. Page, income,	3 50		–		3 50	
" Hannah W. Smith,	–		300 00		300 00	
" Hannah W. Smith, income,	5 25		–		5 25	
Commonwealth flats improvement,	16,993 19		1,028,900 00		1,045,893 19	
Danvers State Hospital,	64,716 90		–		64,716 90	
Dividends from insolvent corporations,	135 64		40,000 00		40,135 64	
Escheated estates,	1,022 17		172,500 00		173,522 17	

AGGREGATE AMOUNT OF FUNDS AND TRUST DEPOSITS, ALSO CASH AND SECURITIES IN EACH — *Continued.*

TITLE.	Cash.	Securities.	Total.
Fitchburg Railroad securities loan, income,	$297 50	–	$297 50
Foxborough State Hospital,	8,120 75	–	8,120 75
Gardner State Colony,	2,612 64	–	2,612 64
Gas and Electric Light Commissioners,	20,025 90	–	20,025 90
Gustavus A. Hinckley, free scholarship,	–	$5,000 00	5,000 00
" " " " " income,	493 97	–	493 97
Harbor compensation,	3,525 62	617,933 33	621,458 95
" " income,	29,886 34	–	29,886 34
Improvement of South Bay in the city of Boston,	2,096 26	–	2,096 26
Industrial School, Fay,	–	1,000 00	1,000 00
" " " income,	139 06	–	139 06
Industrial School, Lamb,	–	1,000 00	1,000 00
" " " income,	2 44	–	2 44
Inheritance tax deposits,	5,100 00	–	5,100 00
Insolvency courts,	1,229 47	–	1,229 47
Lakeville State Sanatorium,	11,364 22	–	11,364 22
Land registration assurance,	1,109 39	140,198 34	141,307 73
Lyman School, Lamb,	–	1,000 00	1,000 00
" " " income,	2,511 61	100 00	2,611 61
" " Lyman,	483 57	22,700 00	23,183 57
" " " trust,	–	20,000 00	20,000 00
" " " " income,	7,236 62	–	7,236 62
Massachusetts Hospital School,	24,380 51	–	24,380 51
Massachusetts Reformatory, industries,	84,232 73	–	84,232 73
Massachusetts School,	2,944 37	4,997,055 63	5,000,000 00
" " income,	209,209 18	–	209,209 18
Massachusetts School for the Feeble-minded,	20,469 04	–	20,469 04
Massachusetts volunteer,	861 18	61,550 00	62,411 18
Medfield State Asylum,	9,327 68	–	9,327 68
Millicent Library,	–	100,000 00	100,000 00
Monson State Hospital,	14,721 20	–	14,721 20
Motor vehicle fees,	79,467 80	–	79,467 80
Northampton State Hospital,	51,389 19	–	51,389 19
North Reading State Sanatorium,	17,238 17	–	17,238 17
North shore gypsy moth,	4,923 97	–	4,923 97
Pinnated grouse,	750 28	–	750 28
Plymouth harbor dredging,	19,935 34	–	19,935 34

Public accountants registration fees,	1,831 97		–		1,831 97	
Railroad Commissioners,	3,031 03		–		3,031 03	
Reformatory Prison for Women industries,	126,146 79		–		126,146 79	
Robert Charles Billings State Normal Art School,	–		1,500 00		1,500 00	
Robert Charles Billings State Normal Art School, income,	179 44		–		179 44	
Robert Charles Billings State Normal School in Framingham,	–		1,500 00		1,500 00	
Robert Charles Billings State Normal School in Framingham, income,	162 74		–		162 74	
Rogers book,	–		1,000 00		1,000 00	
" " income,	73 36		–		73 36	
Rutland State Sanatorium,	57,304 80		–		57,304 80	
Smoke abatement,	7,280 50		–		7,280 50	
State Farm industries,	14,716 24		–		14,716 24	
State Prison industries,	304,082 41		–		304,082 41	
Taunton State Hospital,	39,180 24		–		39,180 24	
Technical education, Commonwealth grant,	–		142,000 00		142,000 00	
Technical education, United States grant,	–		219,000 00		219,000 00	
Telephone and telegraph commissioners,	3,418 23		–		3,418 23	
Todd Normal School,	–		12,100 00		12,100 00	
" " " income,	1,025 98		–		1,025 98	
Unpaid checks,	1,588 04		–		1,588 04	
Unpaid interest,	4,207 50		–		4,207 50	
Westborough State Hospital,	78,259 94		–		78,259 94	
Westfield State Sanatorium,	10,798 69		–		10,798 69	
Worcester State Asylum,	9,207 85		–		9,207 85	
Worcester State Hospital,	73,487 19		–		73,487 19	
Wrentham State School,	222 38		–		222 38	
	$1,505,157 45				$9,105,224 75	
Commission to validate securities of the New York, New Haven & Hartford Railroad Company (overdrawn),	7,411 90	$1,497,745 55	–	$7,600,067 30	7,411 90	$9,097,812 85
LOAN FUNDS.						
Abolition of grade crossings,	$675,475 43		–		$675,475 43	
Armory,	103,331 36		–		103,331 36	
Harbor improvement,	83,549 23		–		83,549 23	
Marblehead breakwater and highway,	21,128 98		–		21,128 98	

AGGREGATE AMOUNT OF FUNDS AND TRUST DEPOSITS, ALSO CASH AND SECURITIES IN EACH — *Continued.*

TITLE.	Cash.		Securities.		Total.	
Massachusetts Hospital for Consumptives,	$398 71		–		$398 71	
Massachusetts Hospital for Epileptics,	3,106 72		–		3,106 72	
Massachusetts war,	1,848 59		–		1,848 59	
Prisons and hospitals,	642,062 02		–		642,062 02	
State highway,	403,133 15		–		403,133 15	
State House,	55,439 72		–		55,439 72	
Suffolk County Court House,	160,420 66	$2,149,894 57	–	–	160,420 66	$2,149,894 57
METROPOLITAN DISTRICT FUNDS.						
Metropolitan parks: —						
Trust,	$1,074 64		–		$1,074 64	
Loan sinking,	2,328 70		$2,076,690 00		2,079,018 70	
Loan,	51,535 36		–		51,535 36	
Expenses,	97,582 55		–		97,582 55	
Maintenance,	56,888 59		–		56,888 59	
Loan interest,	1,266 40		–		1,266 40	
Maintenance, Nantasket,	2,852 12		–		2,852 12	
Maintenance, Wellington bridge,	1,432 64		–		1,432 64	
Loan sinking, series two,	101 16		496,450 00		496,551 16	
Loan, series two,	71,336 16		–		71,336 16	
Maintenance, boulevards,	28,757 41		–		28,757 41	
Improvement Joint Commission,	7,085 09		–		7,085 09	
	$322,240 82		–		$2,895,380 82	
Loan interest, series two (overdrawn),	905 48	$321,335 34	–	$2,573,140 00	905 48	$2,894,475 34
Metropolitan sewerage: —						
Loan sinking, north system,	$516 35		$1,244,112 00		$1,244,628 35	
Loan, north system,	140,536 20		–		140,536 20	
Loan interest, north system,	346 03		–		346 03	
Maintenance, north system,	14,366 56		–		14,366 56	
Loan sinking, south system,	2,649 72		682,250 00		684,899 72	
Loan, south system,	86,729 31		–		86,729 31	
Loan interest, south system,	2,547 58		–		2,547 58	
Maintenance, south system,	6,317 20	254,008 95	–	1,926,362 00	6,317 20	2,180,370 95

Metropolitan water: —						
Loan sinking,	3,167 97		8,067,215 49		8,070,383 46	
Loan,	98,186 99		100,000 00		198,186 99	
Maintenance,	67,145 31		–		67,145 31	
Loan interest,	10,676 29		–		10,676 29	
		179,176 56		8,167,215 49		8,346,392 05
Charles River basin: —						
Loan sinking,	$6,470 03		$325,100 00		$331,570 03	
Loan,	86,294 35		–		86,294 35	
	$92,764 38				$417,864 38	
Loan interest (overdrawn),	67,750 81				67,750 81	
		25,013 57		325,100 00		350,113 57
		$779,534 42		$12,991,817 49		$13,771,351 91
Trust Deposits.						
American Benefit Society,	–		$49,000 00		$49,000 00	
American Legion of Honor, Supreme Council,	–		45,000 00		45,000 00	
Ancient Order of Hibernians, Widows and Orphans Fund,	–		2,000 00		2,000 00	
Ancient Order of the United Workmen of Massachusetts,	–		50,000 00		50,000 00	
Ancient Order of United Workmen, Degree of Honor, Grand Lodge of Massachusetts,	–		4,109 41		4,109 41	
Atlanta Home Insurance Company,	–		10,000 00		10,000 00	
Berkshire Life Insurance Company,	–		100,000 00		100,000 00	
Boston, Cape Cod & New York Canal Company,	–		200,000 00		200,000 00	
Boston Casualty Company,	–		1,300 00		1,300 00	
Boston Elevated Railway Company,	–		500,000 00		500,000 00	
Boston Mutual Life Insurance Company,	–		43,500 00		43,500 00	
Boston Mutual Life Insurance Company, income,	$1,780 00		–		1,780 00	
British and Foreign Marine Insurance Company,	–		305,000 00		305,000 00	
Brotherhood Accident Company,	–		3,000 00		3,000 00	
Columbia National Life Insurance Company,	–		200,000 00		200,000 00	
Commercial Union Insurance Company, Limited,	–		100,000 00		100,000 00	
Eastern Casualty Company,	–		6,000 00		6,000 00	
Empire Accident Corporation,	–		250 00		250 00	
Employers' Liability Assurance Corporation,	–		350,000 00		350,000 00	
Equitable Accident Company,	–		100,000 00		100,000 00	
First Regiment Heavy Artillery, M. V. M., Spanish war claims,	774 28		–		774 28	

AGGREGATE AMOUNT OF FUNDS AND TRUST DEPOSITS, ALSO CASH AND SECURITIES IN EACH — *Concluded.*

TITLE.	Cash.	Securities.	Total.
Gross Loge des Deutschen Ordens der Harugari des Staates Massachusetts,	–	$25,630 16	$25,630 16
Improvement of rivers and harbors,	$6,500 00	–	6,500 00
Infantry regiments, M. V. M., Spanish war claims,	79 88	–	79 88
John Hancock Mutual Life Insurance Company,	–	100,000 00	100,000 00
La Société des Artisans Canadiens Français,	–	5,000 00	5,000 00
London Assurance Corporation,	–	100,000 00	100,000 00
Loyal Protective Insurance Company,	–	100,000 00	100,000 00
Masonic Casualty Company,	–	1,059 94	1,059 94
" " " income,	505 00	–	505 00
Masonic Mutual Accident Company,	–	6,000 00	6,000 00
" " " " income,	155 00	–	155 00
Masonic Protective Association,	–	100,000 00	100,000 00
Massachusetts Accident Company,	–	102,000 00	102,000 00
Massachusetts Bonding and Insurance Company,	–	212,000 00	212,000 00
Massachusetts Catholic Order of Foresters,	–	323,385 64	323,385 64
Massachusetts Indemnity Company,	–	530 92	530 92
Massachusetts Life Insurance Company,	–	100,000 00	100,000 00
Methodist Ministers Relief Insurance and Trust Association,	–	33,000 00	33,000 00
National Assurance Company of Ireland,	–	200,000 00	200,000 00
New England Casualty Company,	–	200,000 00	200,000 00
New England Mutual Life Insurance Company,	–	100,000 00	100,000 00
New Zealand Insurance Company,	–	200,000 00	200,000 00
Odd Ladies Relief Fund,	–	3,277 08	3,277 08
Portuguese Fraternity of the United States of America,	–	1,005 00	1,005 00
Reliance Marine Insurance Company,	–	25,000 00	25,000 00
Ridgely Protective Association,	–	100,000 00	100,000 00
Royal Arcanum Supreme Council,	–	5,953,100 00	5,953,100 00
Royal Exchange Assurance Company,	–	200,000 00	200,000 00
Royal Michaelense Autonomic Beneficent Association,	–	1,000 00	1,000 00
Sons of St. George, Grand Lodge of Massachusetts,	–	1,000 00	1,000 00
Springfield Mutual Disability Company,	–	600 00	600 00
" " " " income,	10 00	–	10 00
Springfield Police Relief Association,	–	4,000 00	4,000 00

St. Joseph Mutual Benefit Association,	–		1,804 85		1,804 85	
State Mutual Life Assurance Company,	–		200,000 00		200,000 00	
Thames and Mersey Marine Insurance Company,	–		100,000 00		100,000 00	
Union Marine Insurance Company,	445 35		100,000 00		100,445 35	
United Hebrews of America,	–		3,520 44		3,520 44	
United Order of the Golden Star,	–		1,877 00		1,877 00	
United Order of the Pilgrim Fathers, Supreme Colony,	–		100,000 00		100,000 00	
United States Indemnity Society,	–		6,000 00		6,000 00	
" " " " income,	360 00		–		360 00	
Virginia Fire and Marine Insurance Company,	–		13,000 00		13,000 00	
Workmen's Benefit Association,	–		35,000 00		35,000 00	
		$10,609 51		$10,827,950 44		$10,838,559 95

Recapitulation.

Direct debt sinking fund,	$65,091 85		$20,386,266 21		$20,451,358 06	
Trust funds,	1,497,745 55		7,600,067 30		9,097,812 85	
Loan funds,	2,149,894 57		–		2,149,894 57	
Metropolitan district funds,	779,534 42		12,991,817 49		13,771,351 91	
Trust deposits,	10,609 51		10,827,950 44		10,838,559 95	
		$4,502,875 90		$51,806,101 44		$56,308,977 34

STATEMENT XIII. — DIRECT DEBT IN DETAIL.

STATEMENT XIII.

DIRECT DEBT IN DETAIL.

Abolition of Grade Crossings Loan, Three Per Cent.			
Issued 1894, 1895, due Nov. 1, 1923,	$150,000 350,000		
1899, due May 1, 1929,	1,500,000		
1909, due Nov. 1, 1938,	250,000	$2,250,000 00	
Three and One-half Per Cent.			
Issued 1893, 1894, 1895, 1896, due Nov. 1, 1923,	$400,000 100,000 500,000 3,500,000		
1898, due May 1, 1928,	1,500,000		
1902, due May 1, 1929,	300,000		
1907, due Nov. 1, 1936,	500,000		
1908, due Nov. 1, 1937,	500,000		
1909, due Nov. 1, 1938,	250,000		
1910, due Nov. 1, 1939,	500,000	8,050,000 00	
			$10,300,000 00
Armory Loan, Three Per Cent.			
Issued 1889, due Sept. 1, 1918,	$830,000		
1890, 1891, due Sept. 1, 1920,	40,000 15,000		
1892, due Sept. 1, 1921,	95,000		
1893, due Sept. 1, 1922,	100,000		
1894, due Sept. 1, 1923,	123,000		
1895, 1896, due Sept. 1, 1925,	25,000 125,000		
1897, 1902, due March 1, 1927,	120,000 192,000		
1902, due Sept. 1, 1918,	3,000		
1902, due Sept. 1, 1931,	38,000		
1902, due March 1, 1932,	75,000		
1903, due March 1, 1927,	8,000		
1904, 1905, due Sept. 1, 1934,	40,000 25,000		
1909, due March 1, 1938,	5,000		
1909, due Sept. 1, 1938,	40,000	$1,899,000 00	
Three and One-quarter Per Cent.			
Issued 1905, due March 1, 1927,	$1,000		
1905, due Sept. 1, 1934,	5,000		
1905, due Sept. 1, 1935,	10,000	16,000 00	
Three and One-half Per Cent.			
Issued 1901, 1904, due Sept. 1, 1931,	$125,000 15,000		
1904, due Sept. 1, 1934,	60,000		
1905, due March 1, 1935,	33,000		
1906, due Sept. 1, 1918,	20,000		
1906, due Sept. 1, 1921,	20,000		
1906, due Sept. 1, 1935,	35,000		
1906, due March 1, 1936,	45,000		
Amounts carried forward,		$1,915,000 00	$10,300,000 00

STATEMENT XIII. — DIRECT DEBT IN DETAIL.

DIRECT DEBT IN DETAIL — *Continued.*

Amounts brought forward,		$1,915,000 00	$10,300,000 00
Issued 1906, due Sept. 1, 1934,	$2,000		
1907, due Sept. 1, 1918,	8,000		
1907, due Sept. 1, 1921,	1,500		
1907, due Sept. 1, 1935,	20,000		
1907, due March 1, 1936,	19,000		
1907, due March 1, 1937,	230,000		
1907, due Sept. 1, 1937,	22,000		
1908, due March 1, 1938,	420,500		
1908, due Sept. 1, 1938,	20,000		
1909, due March 1, 1938,	500		
1909, due Sept. 1, 1938,	40,000		
1910, due Sept. 1, 1935,	6,000		
1910, due Sept. 1, 1938,	40,000		
1910, due Sept. 1, 1939,	100,000		
		1,282,500 00	
Four Per Cent.			
Issued 1910, due March 1, 1911,		184,000 00	
			3,381,500 00
Fitchburg Railroad Securities Loan, Three and One-half Per Cent.			
Issued 1893, due Aug. 1, 1913,			5,000,000 00
Harbor Improvement Loan, Three and One-half Per Cent.			
Issued 1897, due Jan. 1, 1937,			500,000 00
Massachusetts Hospital for Consumptives Loan, Three Per Cent.			
Issued 1895, 1898, due Nov. 1, 1925,	$150,000		
	22,500		
		$172,500 00	
Three and One-half Per Cent.			
Issued 1901, due Nov. 1, 1925,	$128,000		
1903, due May 1, 1933,	150,000		
1908, due Nov. 1, 1937,	3,000,000		
1910, due Nov. 1, 1939,	15,000		
		593,000 00	
			765,500 00
Massachusetts Hospital for Epileptics Loan, Three Per Cent.			
Issued 1895, due Nov. 1, 1925,	$160,000		
1899, 1900, due May 1, 1929,	85,000		
	25,450		
		$270,450 00	
Three and One-half Per Cent.			
Issued 1901, 1902, due May 1, 1929,	$34,000		
	39,000		
1903, due May 1, 1933,	50,000		
1906, due Nov. 1, 1935,	75,000		
1906, 1908, due Nov. 1, 1936,	15,000		
	65,000		
1910, due Nov. 1, 1939,	118,000		
		396,000 00	
			666,450 00
Massachusetts War Loan, Three Per Cent.			
Issued 1898, due April 1, 1928,		$1,000,000 00	
1899,		135,000 00	
1900,		95,000 00	
1902,		5,000 00	
1903,		5,000 00	
			1,240,000 00
Amount carried forward,			$21,853,450 00

STATEMENT XIII. — DIRECT DEBT IN DETAIL.

DIRECT DEBT IN DETAIL — *Continued.*

Amount brought forward,			$21,853,450 00
Medfield Insane Asylum Loan, Three and One-half Per Cent.			
Issued 1894, due April 1, 1924,		$700,000 00	
1895, due April 1, 1915,		300,000 00	
1897, 1901, 1902, due April 1, 1927,		25,000 00 50,000 00 99,300 00	
1903, due April 1, 1933,		165,500 00	
1904, due April 1, 1934,		108,000 00	
1907, due April 1, 1936,		22,000 00	
			1,469,800 00
Metropolitan Parks Loan, Series Two, Three Per Cent.			
Issued 1899, due July 1, 1939,	$250,000		
1900, due July 1, 1940,	162,500		
1909, due Jan. 1, 1949,	12,500		
		$425,000 00	
Three and One-half Per Cent.			
Issued 1894, due Jan. 1, 1934,	$250,000		
1897, due Jan. 1, 1936,	300,000		
1897, due Jan. 1, 1937,	500,000		
1898, due July 1, 1938,	50,000		
1902, due Jan. 1, 1940,	225,000		
1903, due Jan. 1, 1943,	55,000		
1903, due July 1, 1943,	150,000		
1904, due Jan. 1, 1944,	150,000		
1905, due Jan. 1, 1945,	150,000		
1906, due Jan. 1, 1946,	150,000		
1907, due Jan. 1, 1947,	150,000		
1909, due Jan. 1, 1949,	12,500		
		2,142,500 00	
			2,567,500 00
Prisons and Hospitals Loan, Three Per Cent.			
Issued 1901, due Nov. 1, 1931,	$200,000		
1909, due Nov. 1, 1938,	125,000		
		$325,000 00	
Three and One-half Per Cent.			
Issued 1901, 1902, due Nov. 1, 1931,	$164,800 556,800		
1903, due May 1, 1933,	746,650		
1904, 1905, due May 1, 1934,	507,250 300,000		
1906, due Nov. 1, 1935,	404,000		
1906, 1907, due Nov. 1, 1936,	40,000 126,000		
1907, 1908, due Nov. 1, 1937,	25,000 212,200		
1909, due Nov. 1, 1938,	130,800		
1909, 1910, due Nov. 1, 1939,	80,000 2,069,000		
		5,362,500 00	
Five Per Cent.			
Issued 1907, after one year, at option of Treasurer,		219,000 00	
			5,906,500 00
State Highway Loan, Three Per Cent.			
Issued 1899, due April 1, 1929,	$400,000		
1900, due April 1, 1930,	400,000		
1901, due April 1, 1931,	350,000		
1902, due April 1, 1932,	10,000		
Amount carried forward,			$31,797,250 00

STATEMENT XIII. — DIRECT DEBT IN DETAIL.

DIRECT DEBT IN DETAIL — *Continued.*

Amount brought forward, ...		. . .	$31,797,250 00
Issued 1909, due Oct. 1, 1911, to Oct. 1, 1919, $8,000 each year, . .	$72,000		
1909, due Oct. 1, 1920, to Oct. 1, 1939, $6,000 each year, . .	120,000		
		$1,352,000 00	
Three and One-half Per Cent.			
Issued 1894, 1895, 1896, due April 1, 1920, .	$300,000 400,000 600,000		
1897, due April 1, 1927, . . .	700,000		
1898, due April 1, 1928, . . .	300,000		
1902, due April 1, 1932, . . .	365,000		
1903, due April 1, 1933, . . .	400,000		
1904, due April 1, 1932, . . .	300,000		
1905, due April 1, 1911, to April 1, 1930, $10,000 each year, . .	200,000		
1906, due April 1, 1911, to April 1, 1936, $10,000 each year, . .	260,000		
1907, due April 1, 1911, to April 1, 1937, $12,000 each year, . .	324,000		
1908, due April 1, 1911, to April 1, 1938, $16,500 each year, . .	462,000		
1909, due Oct. 1, 1911, to Oct. 1, 1919, $8,000 each year, . .	72,000		
1909, due Oct. 1, 1920, to Oct. 1, 1939, $5,000 each year, . .	100,000		
1910, due Oct. 1, 1911, to Oct. 1, 1919, $10,500 each year, . .	94,500		
1910, due Oct. 1, 1920, to Oct. 1, 1939, $9,000 each year, . .	180,000		
		5,057,500 00	
			6,409,500 00
State House Loan, Three Per Cent.			
Issued 1901, 1902, 1903, due Oct. 1, 1918, .	$150,000 75,000 80,000		
		$305,000 00	
Three and One-quarter Per Cent.			
Issued 1905, due Oct. 1, 1918, ...		60,000 00	
Three and One-half Per Cent.			
Issued 1903, 1904, 1906, due Oct. 1, 1918, .	$300,000 230,000 40,000		
		570,000 00	
			935,000 00
State House Construction Loan, Three Per Cent.			
Issued 1895, due April 1, 1915, . . .	$550,000		
1897, due April 1, 1917, . . .	125,000		
1898, due April 1, 1918, . . .	50,000		
		$725,000 00	
Three and One-half Per Cent. (Memorial Hall.)			
Issued 1896, due April 1, 1916, . . .	$250,000		
(Bulfinch Front.)			
Issued 1896, due April 1, 1916, . . .	375,000		
		625,000 00	
			1,350,000 00
Amount carried forward, ...		. . .	$40,491,750 00

STATEMENT XIII. — DIRECT DEBT IN DETAIL.

DIRECT DEBT IN DETAIL — *Concluded.*

Amount brought forward, ...	. . .	$40,491,750 00
Suffolk County Court House Loan (One-third), Three and One-half Per Cent.		
Issued 1907, due March 1, 1911, to March 1, 1937, $2,000 each year, ...	$54,000 00	
1908, due March 1, 1911, to March 1, 1938, $2,000 each year, ...	56,000 00	
1910, due Sept. 1, 1911, to Sept. 1, 1919, one-third of $17,000 each year, ...	51,000 00	
1910, due Sept. 1, 1920, to Sept. 1, 1939, one-third of $16,000 each year, ...	106,666 67	
		267,666 67
Marblehead Breakwater and Highway Loan, Four Per Cent.		
Issued 1910, due Nov. 16, 1911, ...	. . .	32,500 00
Total funded debt, ...	. . .	$40,791,916 67

STATEMENT XIV. — DIRECT DEBT SINKING FUNDS IN DETAIL.

STATEMENT XIV.

DIRECT DEBT SINKING FUNDS IN DETAIL.

Abolition of Grade Crossings Loan.		
State bonds,	$1,298,000 00	
County, city and town securities,	1,058,026 64	
Boston & Maine Railroad bonds,	5,000,000 00	
Cash,	18,361 44	
		$7,374,388 08
Armory Loan.		
State bonds,	$697,500 00	
County, city and town securities,	504,250 00	
Cash,	4,649 19	
		1,206,399 19
Fitchburg Railroad Securities Loan.		
Fitchburg Railroad bonds,	. . .	5,000,000 00
Harbor Improvement Loan.		
State bonds,	$44,000 00	
County, city and town securities,	139,490 00	
Cash,	3,888 10	
		187,378 10
Massachusetts War Loan.		
State bonds,	$313,000 00	
County, city and town securities,	415,266 67	
Cash,	1,604 27	
		729,870 94
Medfield Insane Asylum Loan.		
State bonds,	$169,800 00	
County, city and town securities,	555,117 00	
Cash,	427 35	
		725,344 35
Metropolitan Parks Loan, Series Two.		
State bonds,	$214,000 00	
County, city and town securities,	282,450 00	
Cash,	101 17	
		496,551 17
Prisons and Hospitals Loan.		
State bonds,	$609,950 00	
County, city and town securities,	599,203 33	
Cash,	16,053 82	
		1,225,207 15
State Highway Loan.		
State bonds,	$489,000 00	
County, city and town securities,	1,465,512 57	
Cash,	18,089 16	
		1,972,601 73
State House Loans.		
State bonds,	$1,118,000 00	
County, city and town securities,	413,700 00	
Cash,	1,917 35	
		1,533,617 35
		$20,451,358 06

STATEMENT XV. — CONTINGENT DEBT IN DETAIL.

STATEMENT XV.

CONTINGENT DEBT IN DETAIL.

Charles River Basin Loan, Three Per Cent.			
Issued 1909, due Jan. 1, 1949,		$425,000 00	
Three and One-half Per Cent.			
Issued 1904, due Jan. 1, 1944,	$250,000		
1905, due Jan. 1, 1945,	400,000		
1906, 1907, due Jan. 1, 1946,	515,000		
	85,000		
1907, due Jan. 1, 1947,	1,150,000		
1908, due Jan. 1, 1948,	400,000		
1909, due Jan. 1, 1949,	425,000		
1910, due Jan. 1, 1950,	475,000		
1910, due March 1, 1911,	75,000		
		3,775,000 00	
			$4,200,000 00
Metropolitan Parks Loan, Three Per Cent.			
Issued 1899, 1900, due July 1, 1939,	$1,025,000		
	80,000		
1901, due Jan. 1, 1941,	750,000		
1909, due Jan. 1, 1949,	35,000		
		$1,890,000 00	
Three and One-fifth Per Cent.			
Issued 1903, due Jan. 1, 1943,		100,000 00	
Three and One-half Per Cent.			
Issued 1894, 1895, due Jan. 1, 1934,	$1,100,000		
	200,000		
1896, due Jan. 1, 1936,	2,000,000		
1897, due Jan. 1, 1937,	1,400,000		
1898, due July 1, 1938,	1,000,000		
1903, due Jan. 1, 1943,	25,000		
1903, due July 1, 1943,	340,000		
1904, due Jan. 1, 1944,	300,000		
1905, due Jan. 1, 1945,	370,000		
1906, due Jan. 1, 1946,	300,000		
1907, due Jan. 1, 1947,	300,000		
1908, due Jan. 1, 1928,	125,000		
1909, due Jan. 1, 1949,	35,000		
		7,495,000 00	
			9,485,000 00
Metropolitan Parks Loan, Series Two, Three Per Cent.			
Issued 1899, due July 1, 1939,	$250,000		
1900, due July 1, 1940,	162,500		
1909, due Jan. 1, 1949,	12,500		
		$425,000 00	
Three and One-half Per Cent.			
Issued 1894, due Jan. 1, 1934,	$250,000		
1897, due Jan. 1, 1936,	300,000		
1897, due Jan. 1, 1937,	500,000		
1898, due July 1, 1938,	50,000		
Amounts carried forward,		$425,000 00	$13,685,000 00

STATEMENT XV. — CONTINGENT DEBT IN DETAIL.

CONTINGENT DEBT IN DETAIL — *Continued.*

Amounts brought forward, ...		$425,000 00	$13,685,000 00
Issued 1902, due Jan. 1, 1940, . . .	$225,000		
1903, due Jan. 1, 1943, . . .	55,000		
1903, due July 1, 1943, . . .	150,000		
1904, due Jan. 1, 1944, . . .	150,000		
1905, due Jan. 1, 1945, . . .	150,000		
1906, due Jan. 1, 1946, . . .	150,000		
1907, due Jan. 1, 1947, . . .	150,000		
1909, due Jan. 1, 1949, . . .	12,500		
		2,142,500 00	
			2,567,500 00
Metropolitan Sewerage Loan, North System, Three Per Cent.			
Issued 1890, 1891, 1892, 1893, 1895, due Jan. 1, 1930, .	$3,000,000		
	368,000		
	1,053,000		
	579,000		
	300,000		
1909, due Jan. 1, 1949, . . .	150,000		
		$5,450,000 00	
Three and One-half Per Cent.			
Issued 1897, 1898, 1903, due Jan. 1, 1930, .	$80,000		
	215,000		
	200,000		
1903, due Jan. 1, 1943, . . .	50,000		
1903, 1906, due July 1, 1943, .	250,000		
	55,000		
1909, 1910, due Jan. 1, 1949, .	150,000		
	113,000		
		1,113,000 00	
			6,563,000 00
Metropolitan Sewerage Loan, South System, Three Per Cent.			
Issued 1894, due Jan. 1, 1930, . . .	$500,000		
1895, due March 1, 1935, . .	300,000		
1896, due Jan. 1, 1930, . . .	30,000		
1896, due March 1, 1935, . .	200,000		
1898, due Jan. 1, 1930, . . .	5,000		
1899, due March 1, 1936, . .	25,000		
1899, due July 1, 1939, . . .	1,000,000		
1900, due Jan. 1, 1930, . . .	265,000		
1900, due July 1, 1939, . . .	10,912		
1901, due March 1, 1936, . .	40,000		
1902, due July 1, 1939, . . .	14,000		
		$2,389,912 00	
Three and One-half Per Cent.			
Issued 1897, 1898, due March 1, 1935, .	$300,000		
	35,000		
1901, 1902, due July 1, 1940, .	2,000,000		
	850,000		
1903, due March 1, 1935, . .	4,000		
1903, due July 1, 1940, . . .	736,000		
1903, due Jan. 1, 1943, . . .	996,000		
1904, due July 1, 1944, . . .	392,000		
1906, 1907, 1908, due Jan. 1, 1946, .	154,000		
	321,000		
	700,000		
		6,488,000 00	
			8,877,912 00
Amount carried forward, ...		. . .	$31,693,412 00

STATEMENT XV. — CONTINGENT DEBT IN DETAIL.

CONTINGENT DEBT IN DETAIL — *Concluded.*

Amount brought forward,		. . .	$31,693,412 00
Metropolitan Water Loan, Three Per Cent.			
Issued 1899, 1900, due July 1, 1939,	$3,000,000 1,000,000		
1901, due Jan. 1, 1941,	6,900,000		
1909, due Jan. 1, 1949,	199,000	$11,099,000 00	
Three and One-half Per Cent.			
Issued 1895, 1896, 1897, due July 1, 1935,	$5,000,000 2,000,000 6,000,000		
1898, due Jan. 1, 1938,	4,000,000		
1901, due Jan. 1, 1941,	3,100,000		
1902, due Jan. 1, 1942,	3,500,000		
1903, due Jan. 1, 1943,	2,000,000		
1904, due Jan. 1, 1944,	2,000,000		
1905, due Jan. 1, 1945,	650,000		
1906, 1907, due Jan. 1, 1946,	1,043,000 307,000		
1909, due Jan. 1, 1949,	199,000		
1910, due Jan. 1, 1950,	500,000	30,299,000 00	
			41,398,000 00
Suffolk County Court House Loan (Two-thirds), Three and One-half Per Cent.			
Issued 1907, due March 1, 1911, to March 1, 1937, $4,000 each year,		$108,000 00	
1908, due March 1, 1911, to March 1, 1938, $4,000 each year,		112,000 00	
1910, due Sept. 1, 1911, to Sept. 1, 1919, two-thirds of $17,000 each year,		102,000 00	
1910, due Sept. 1, 1920, to Sept. 1, 1939, two-thirds of $16,000 each year,		213,333 33	
			535,333 33
Marblehead Breakwater and Highway Loan, Four Per Cent.			
Issued 1910, due Nov. 16, 1911,		. . .	17,500 00
Total contingent funded debt,		. . .	$73,644,245 33

STATEMENT XVI.

CONTINGENT DEBT SINKING FUNDS IN DETAIL.

Charles River Basin Loan.		
State bonds,	$178,000 00	
County, city and town securities,	147,100 00	
Cash,	6,470 03	
		$331,570 03
Metropolitan Parks Loan.		
State bonds,	$1,019,000 00	
County, cash and town securities,	1,057,690 00	
Cash,	2,328 70	
		2,079,018 70
Metropolitan Parks Loan, Series Two.		
State bonds,	$214,000 00	
County, city and town securities,	282,450 00	
Cash,	101 16	
		496,551 16
Metropolitan Sewerage Loan, North System.		
State bonds,	$555,912 00	
County, city and town securities,	688,200 00	
Cash,	516 35	
		1,244,628 35
Metropolitan Sewerage Loan, South System.		
State bonds,	$359,000 00	
County, city and town securities,	323,250 00	
Cash,	2,649 72	
		684,899 72
Metropolitan Water Loan.		
State bonds,	$3,546,000 00	
County, city and town securities,	4,521,215 49	
Cash,	3,167 97	
		8,070,383 46
		$12,907,051 42

STATEMENT XVII. — MATURITY OF THE DIRECT DEBT.

STATEMENT XVII.

MATURITY OF DIRECT AND CONTINGENT DEBT.

MATURITY OF THE DIRECT DEBT.

1911, March 1,	$188,000 00	
April 1,	48,500 00	
September 1,	5,666 67	
October 1,	26,500 00	
November 16,	32,500 00	
		$301,166 67
1912, March 1,	$4,000 00	
April 1,	48,500 00	
September 1,	5,666 67	
October 1,	26,500 00	
		84,666 67
1913, March 1,	$4,000 00	
April 1,	48,500 00	
August 1,	5,000,000 00	
September 1,	5,666 66	
October 1,	26,500 00	
		5,084,666 66
1914, March 1,	$4,000 00	
April 1,	48,500 00	
September 1,	5,666 67	
October 1,	26,500 00	
		84,666 67
1915, March 1.	$4,000 00	
April 1,	898,500 00	
September 1,	5,666 67	
October 1,	26,500 00	
		934 666 67
1916, March 1,	$4,000 00	
April 1,	673,500 00	
September 1,	5,666 66	
October 1,	26,500 00	
		709,666 66
1917, March 1,	$4,000 00	
April 1,	173,500 00	
September 1,	5,666 67	
October 1,	26,500 00	
		209,666 67
1918, March 1,	$4,000 00	
April 1,	98,500 00	
September 1,	866,666 67	
October 1,	961,500 00	
		1,930,666 67
1919, March 1,	$4,000 00	
April 1,	48,500 00	
September 1,	5,666 66	
October 1,	26,500 00	
		84,666 66
1920, March 1,	$4,000 00	
April 1,	1,348,500 00	
September 1,	60,333 33	
October 1,	20,000 00	
		1,432,833 33
Amount carried forward,	. . .	$10,857,333 33

STATEMENT XVII. — MATURITY OF THE DIRECT DEBT.

MATURITY OF THE DIRECT DEBT — *Continued.*

Amount brought forward,	. . .	$10,857,333 33
1921, March 1,	$4,000 00	
April 1,	48,500 00	
September 1,	121,833 34	
October 1,	20,000 00	
		194,333 34
1922, March 1,	$4,000 00	
April 1,	48,500 00	
September 1,	105,333 33	
October 1,	20,000 00	
		177,833 33
1923, March 1,	$4,000 00	
April 1,	48,500 00	
September 1,	128,333 33	
October 1,	20,000 00	
November 1,	5,000,000 00	
		5,200,833 33
1924, March 1,	$4,000 00	
April 1,	748,500 00	
September 1,	5,333 34	
October 1,	20,000 00	
		777,833 34
1925, March 1,	$4,000 00	
April 1,	48,500 00	
September 1,	155,333 33	
October 1,	20,000 00	
November 1,	460,500 00	
		688,333 33
1926, March 1,	$4,000 00	
April 1,	48,500 00	
September 1,	5,333 33	
October 1,	20,000 00	
		77,833 33
1927, March 1,	$325,000 00	
April 1,	922,800 00	
September 1,	5,333 34	
October 1,	20,000 00	
		1,273,133 34
1928, March 1,	$4,000 00	
April 1,	1,588,500 00	
May 1,	1,500,000 00	
September 1,	5,333 33	
October 1,	20,000 00	
		3,117,833 33
1929, March 1,	$4,000 00	
April 1,	448,500 00	
May 1,	1,983,450 00	
September 1,	5,333 33	
October 1,	20,000 00	
		2,461,283 33
1930, March 1,	$4,000 00	
April 1,	448,500 00	
September 1,	5,333 34	
October 1,	20,000 00	
		477,833 34
1931, March 1,	$4,000 00	
April 1,	388,500 00	
September 1,	183,333 33	
October 1,	20,000 00	
November 1,	921,600 00	
		1,517,433 33
Amount carried forward,	. . .	$26,821,850 00

STATEMENT XVII. — MATURITY OF THE DIRECT DEBT.

MATURITY OF THE DIRECT DEBT — *Concluded.*

Amount brought forward,	. . .	$26,821,850 00
1932, March 1,	$79,000 00	
April 1,	713,500 00	
September 1,	5,333 33	
October 1,	20,000 00	
		817,833 33
1933, March 1,	$4,000 00	
April 1,	604,000 00	
May 1,	946,650 00	
September 1,	5,333 34	
October 1,	20,000 00	
		1,579,983 34
1934, January 1,	$250,000 00	
March 1,	4,000 00	
April 1,	146,500 00	
May 1,	807,250 00	
September 1,	137,333 33	
October 1,	20,000 00	
		1,365,083 33
1935, March 1,	$37,000 00	
April 1,	38,500 00	
September 1,	76,333 33	
October 1,	20,000 00	
November 1,	479,000 00	
		650,833 33
1936, January 1,	$300,000 00	
March 1,	68,000 00	
April 1,	60,500 00	
September 1,	5,333 34	
October 1,	20,000 00	
November 1,	746,000 00	
		1,199,833 34
1937, January 1,	$1,000,000 00	
March 1,	234,000 00	
April 1,	28,500 00	
September 1,	27,333 33	
October 1,	20,000 00	
November 1,	1,037,200 00	
		2,347,033 33
1938, March 1,	$428,000 00	
April 1,	16,500 00	
July 1,	50,000 00	
September 1,	145,333 33	
October 1,	20,000 00	
November 1,	755,800 00	
		1,415,633 33
1939, July 1,	$250,000 00	
September 1,	105,333 34	
October 1,	20,000 00	
November 1,	2,782,000 00	
		3,157,333 34
1940, January 1,	$225,000 00	
July 1,	162,500 00	
		387,500 00
1943, January 1,	$55,000 00	
July 1,	150,000 00	
		205,000 00
1944, January 1,	. . .	150,000 00
1945, January 1,	. . .	150,000 00
1946, January 1,	. . .	150,000 00
1947, January 1,	. . .	150,000 00
1949, January 1,	. . .	25,000 00
At option of the Treasurer,	. . .	219,000 00
		$40,791,916 67

STATEMENT XVII. — MATURITY OF THE CONTINGENT DEBT.

MATURITY OF THE CONTINGENT DEBT.

1911, March 1,	$83,000 00	
September 1,	11,333 33	
November 16,	17,500 00	
		$111,833 33
1912, March 1,	$8,000 00	
September 1,	11,333 33	
		19,333 33
1913, March 1,	$8,000 00	
September 1,	11,333 34	
		19,333 34
1914, March 1,	$8,000 00	
September 1,	11,333 33	
		19,333 33
1915, March 1,	$8,000 00	
September 1,	11,333 33	
		19,333 33
1916, March 1,	$8,000 00	
September 1,	11,333 34	
		19,333 34
1917, March 1,	$8,000 00	
September 1,	11,333 33	
		19,333 33
1918, March 1,	$8,000 00	
September 1,	11,333 33	
		19,333 33
1919, March 1,	$8,000 00	
September 1,	11,333 34	
		19,333 34
1920, March 1,	$8,000 00	
September 1,	10,666 67	
		18,666 67
1921, March 1,	$8,000 00	
September 1,	10,666 66	
		18,666 66
1922, March 1,	$8,000 00	
September 1,	10,666 67	
		18,666 67
1923, March 1,	$8,000 00	
September 1,	10,666 67	
		18,666 67
1924, March 1,	$8,000 00	
September 1,	10,666 66	
		18,666 66
1925, March 1,	$8,000 00	
September 1,	10,666 67	
		18,666 67
1926, March 1,	$8,000 00	
September 1,	10,666 67	
		18,666 67
1927, March 1,	$8,000 00	
September 1,	10,666 66	
		18,666 66
1928, January 1,	$125,000 00	
March 1,	8,000 00	
September 1,	10,666 67	
		143,666 67
1929, March 1,	$8,000 00	
September 1,	10,666 67	
		18,666 67
Amount carried forward,	. . .	$578,166 67

Statement XVII. — Maturity of the Contingent Debt.

Maturity of the Contingent Debt — *Concluded.*

Amount brought forward,	. . .	$578,166 67
1930, January 1,	$6,595,000 00	
March 1,	8,000 00	
September 1,	10,666 66	
		6,613,666 66
1931, March 1,	$8,000 00	
September 1,	10,666 67	
		18,666 67
1932, March 1,	$8,000 00	
September 1,	10,666 67	
		18,666 67
1933, March 1,	$8,000 00	
September 1,	10,666 66	
		18,666 66
1934, January 1,	$1,550,000 00	
March 1,	8,000 00	
September 1,	10,666 67	
		1,568,666 67
1935, March 1,	$847,000 00	
July 1,	13,000,000 00	
September 1,	10,666 67	
		13,857,666 67
1936, January 1,	$2,300,000 00	
March 1,	73,000 00	
September 1,	10,666 66	
		2,383,666 66
1937, January 1,	$1,900,000 00	
March 1,	8,000 00	
September 1,	10,666 67	
		1,918,666 67
1938, January 1,	$4,000,000 00	
March 1,	4,000 00	
July 1,	1,050,000 00	
September 1,	10,666 67	
		5,064,666 67
1939, July 1,	$6,379,912 00	
September 1,	10,666 66	
		6,390,578 66
1940, January 1,	$225,000 00	
July 1,	3,748,500 00	
		3,973,500 00
1941, January 1,	. . .	10,750,000 00
1942, January 1,	. . .	3,500,000 00
1943, January 1,	$3,226,000 00	
July 1,	795,000 00	
		4,021,000 00
1944, January 1,	$2,700,000 00	
July 1,	392,000 00	
		3,092,000 00
1945, January 1,	. . .	1,570,000 00
1946, January 1,	. . .	3,575,000 00
1947, January 1,	. . .	1,600,000 00
1948, January 1,	. . .	400,000 00
1949, January 1,	. . .	1,756,000 00
1950, January 1,	. . .	975,000 00
		$73,644,245 33

STATEMENT XVIII.

REAL ESTATE, ETC., THE PROPERTY OF THE COMMONWEALTH.

STATE CAPITOL.			
Bulfinch State House: —			
Building and fixtures, ...	$1,000,000 00		
Land (assessors' valuation, 1910), .	1,080,000 00		
		$2,080,000 00	
State House extension: —			
Buildings and fixtures, ...	$4,078,637 85		
Land, including park (assessors' valuation, 1910), ...	1,398,200 00		
		5,476,837 85	
Nos. 8, 10, 12 and 14 Mt. Vernon Street (assessors' valuation, 1910): —			
Buildings and fixtures, ...	$49,400 00		
Land, ...	77,600 00		
		127,000 00	
			$7,683,837 85
CHARITABLE INSTITUTIONS.[1]			
Boston State Hospital: —			
Buildings and fixtures, ...	$746,989 65		
Land, ...	436,500 00		
		$1,183,489 65	
Danvers State Hospital: —			
Buildings and fixtures, ...	$1,782,522 66		
Land, ...	66,900 00		
		1,849,422 66	
Foxborough State Hospital: —			
Buildings and fixtures, ...	$333,289 24		
Land, ...	17,550 00		
		350,839 24	
Gardner State Colony: —			
Buildings and fixtures, ...	$488,943 82		
Land, ...	20,370 00		
		509,313 82	
Lakeville State Sanatorium: —			
Buildings and fixtures, ...	$112,456 72		
Land, ...	3,700 00		
		116,156 72	
Massachusetts Hospital School, Canton: —			
Buildings and fixtures, ...	$255,994 13		
Land, ...	11,500 00		
		267,494 13	
Massachusetts School for the Feeble-minded, Waltham: —			
Buildings and fixtures, ...	$797,119 48		
Land, ...	49,070 00		
		846,189 48	
Medfield State Asylum: —			
Buildings and fixtures, ...	$1,654,610 89		
Land, ...	19,700 00		
		1,674,310 89	
Amounts carried forward, ...		$6,797,216 59	$7,683,837 85

[1] The figures for land of the charitable institutions and of the reformatory and correctional institutions have been adjusted to conform to the valuation placed upon them by the Tax Commissioner under authority of chapter 607, Acts of 1910.

STATEMENT XVIII. — PROPERTY OF THE COMMONWEALTH.

REAL ESTATE, ETC., THE PROPERTY OF THE COMMONWEALTH — *Continued.*

Amounts brought forward,		$6,797,216 59	$7,683,837 85
Monson State Hospital: —			
Buildings and fixtures,	$702,388 03		
Land,	12,800 00		
		715,188 03	
Northampton State Hospital: —			
Buildings and fixtures,	$784,314 73		
Land,	108,605 00		
		892,919 73	
North Reading State Sanatorium: —			
Buildings and fixtures,	$103,694 41		
Land,	1,980 00		
		105,674 41	
Penikese Hospital, Penikese Island: —			
Buildings and fixtures,	$50,150 10		
Land,	6,000 00		
		56,150 10	
Rutland State Sanatorium: —			
Buildings and fixtures,	$499,950 13		
Land,	11,160 00		
		511,110 13	
State Infirmary, Tewksbury: —			
Buildings and fixtures,	$1,341,085 30		
Land,	33,460 00		
		1,374,545 30	
Taunton State Hospital: —			
Buildings and fixtures,	$744,014 80		
Land,	40,500 00		
		784,514 80	
Westborough State Hospital: —			
Buildings and fixtures,	$950,455 06		
Land,	35,295 00		
		985,750 06	
Westfield State Sanatorium: —			
Buildings and fixtures,	$106,579 23		
Land,	2,300 00		
		108,879 23	
Worcester State Asylum: —			
Buildings and fixtures,	$835,236 78		
Land,	215,775 00		
		1,051,011 78	
Worcester State Hospital: —			
Buildings and fixtures,	$1,609,852 13		
Land,	195,450 00		
		1,805,302 13	
Wrentham State School: —			
Buildings and fixtures,	$248,329 22		
Land,	9,115 00		
		257,444 22	
			15,445,706 51
REFORMATORY AND CORRECTIONAL INSTITUTIONS.[1]			
Industrial School for Boys, Shirley: —			
Buildings and fixtures,	$107,702 02		
Land,	18,595 00		
		$126,297 02	
Lyman School for Boys, Westborough: —			
Buildings and fixtures,	$363,455 08		
Land,	14,775 00		
		378,230 08	
Amounts carried forward,		$504,527 10	$23,129,544 36

[1] The figures for land of the charitable institutions and of the reformatory and correctional institutions have been adjusted to conform to the valuation placed upon them by the Tax Commissioner under authority of chapter 607, Acts of 1910.

STATEMENT XVIII. — PROPERTY OF THE COMMONWEALTH.

REAL ESTATE, ETC., THE PROPERTY OF THE COMMONWEALTH — *Continued.*

Amounts brought forward,		$504,527 10	$23,129,544 36
Massachusetts Reformatory, Concord: —			
Buildings and fixtures,	$1,372,307 92		
Land,	24,210 00		
		1,396,517 92	
Prison Camp and Hospital, Rutland: —			
Buildings and fixtures,	$82,023 08		
Land,	4,000 00		
		86,023 08	
Reformatory Prison for Women, Sherborn: —			
Buildings and fixtures,	$430,915 89		
Land,	62,790 00		
		493,705 89	
State Industrial School for Girls, Lancaster: —			
Buildings and fixtures,	$282,045 45		
Land,	12,035 00		
		294,080 45	
State Farm, Bridgewater: —			
Buildings and fixtures,	$1,249,398 66		
Land,	33,170 00		
		1,282,568 66	
State Prison, Charlestown: —			
Buildings and fixtures,	$800,000 00		
Land,	456,800 00		
		1,256,800 00	
			5,314,223 10
EDUCATIONAL INSTITUTIONS.			
Massachusetts Agricultural College, Amherst: [1] —			
Buildings, fixtures and land,		$800,396 14	
Normal Art School, Boston: —			
Buildings and fixtures,	$142,237 79		
Land,	15,568 00		
		157,805 79	
Bridgewater Normal School: —			
Buildings and fixtures,	$402,065 30		
Land,	10,925 00		
		412,990 30	
Fitchburg Normal School: —			
Buildings and fixtures,	$353,297 34		
Land,	22,500 00		
		375,797 34	
Framingham Normal School: —			
Buildings and fixtures,	$221,241 52		
Land,	8,831 85		
		230,073 37	
Hyannis Normal School: —			
Buildings and fixtures,	$128,862 21		
Land,	13,300 00		
		142,162 21	
Lowell Normal School: —			
Buildings and fixtures,	$232,087 33		
Land,	30,664 57		
		262,751 90	
North Adams Normal School: —			
Buildings and fixtures,	$256,992 06		
Land,	49,325 15		
		306,317 21	
Amounts carried forward,		$2,688,294 26	$28,443,767 46

[1] Property not held in fee, but practically owned by the Commonwealth.

STATEMENT XVIII. — PROPERTY OF THE COMMONWEALTH.

REAL ESTATE, ETC., THE PROPERTY OF THE COMMONWEALTH — *Continued.*

Amounts brought forward,		$2,688,294 26	$28,443,767 46
Salem Normal School: —			
Buildings and fixtures,	$304,587 83		
Land,	25,000 00		
		329,587 83	
Westfield Normal School: —			
Buildings and fixtures,	$354,983 45		
Land,	20,500 00		
		375,483 45	
Worcester Normal School: —			
Buildings and fixtures,	$181,424 17		
Land,	25,000 00		
		206,424 17	
			3,599,789 71
ARMORIES.			
Attleborough: —			
Buildings and fixtures,	$36,174 54		
Land,	5,000 00		
		$41,174 54	
Boston: —			
Building and fixtures,	$591,330 06		
Land,	126,659 00		
		717,989 06	
Brockton: —			
Buildings and fixtures,	$32,989 74		
Land,	6,000 00		
		38,989 74	
Cambridge: —			
Buildings and fixtures,	$156,841 11		
Land,	22,000 00		
		178,841 11	
Charlestown: —			
Building and fixtures,	$155,645 71		
Land,	40,753 46		
		196,399 17	
Chelsea: —			
Building and fixtures,	$98,037 19		
Land,	15,047 00		
		113,084 19	
Everett: —			
Buildings and fixtures,	$27,305 04		
Land,	8,763 00		
		36,068 04	
Fall River: —			
Building and fixtures,	$132,982 47		
Land,	35,000 00		
		167,982 47	
Fitchburg: —			
Building and fixtures,	$46,007 72		
Land,	13,960 00		
		59,967 72	
Framingham: —			
Building and fixtures,	$42,359 45		
Land,	3,000 00		
		45,359 45	
Gloucester: —			
Building and fixtures,	$56,626 72		
Land,	8,370 00		
		64,996 72	
Amounts carried forward,		$1,660,852 21	$32,043,557 17

STATEMENT XVIII. — PROPERTY OF THE COMMONWEALTH.

REAL ESTATE, ETC., THE PROPERTY OF THE COMMONWEALTH — *Continued.*

Amounts brought forward,		$1,660,852 21	$32,043,557 17
Greenfield: —			
Buildings and fixtures,	$44,259 96		
Land,	5,000 00		
		49,259 96	
Haverhill: —			
Buildings and fixtures,	$36,475 25		
Land,	3,500 00		
		39,975 25	
Hingham: —			
Building and fixtures,	$44,886 64		
Land,	2,745 00		
		47,631 64	
Hudson: —			
Building and fixtures,	$25,320 17		
Land,	4,000 00		
		29,320 17	
Holyoke: —			
Building and fixtures,	$58,968 00		
Land,	6,032 00		
		65,000 00	
Lawrence: —			
Building and fixtures,	$96,227 26		
Land,	15,093 00		
		111,320 26	
Lowell: —			
Building and fixtures,	$115,277 43		
Land,	15,500 00		
		130,777 43	
Lynn: —			
Building and fixtures,	$80,411 15		
Land,	15,700 00		
		96,111 15	
Malden: —			
Building and fixtures,	$52,949 74		
Land,	7,000 00		
		59,949 74	
Marlborough: —			
Building and fixtures,	$25,594 79		
Land,	1,400 00		
		26,994 79	
New Bedford: —			
Building and fixtures,	$166,842 24		
Land,	10,920 00		
		177,762 24	
Newton: —			
Buildings and fixtures,	$25,721 02		
Land,	4,000 00		
		29,721 02	
Pittsfield: —			
Building and fixtures,	$54,368 90		
Land,	10,000 00		
		64,368 90	
Plymouth: —			
Buildings and fixtures,	$21,799 79		
Land,	7,000 00		
		28,799 79	
Salem: —			
Building and fixtures,	$135,114 03		
Land,	59,484 00		
		194,598 03	
Amounts carried forward,		$2,812,442 58	$32,043,557 17

STATEMENT XVIII. — PROPERTY OF THE COMMONWEALTH.

REAL ESTATE, ETC., THE PROPERTY OF THE COMMONWEALTH — *Concluded.*

Amounts brought forward,		$2,812,442 58	$32,043,557 17
Somerville: —			
Building and fixtures,	$59,997 95		
Land,	15,000 00		
		74,997 95	
Springfield: —			
Building and fixtures,	$110,867 74		
Land,	12,000 00		
		122,867 74	
Waltham: —			
Building and fixtures,	$44,289 58		
Land,	4,500 00		
		48,789 58	
Worcester: —			
Building and fixtures,	$180,687 42		
Land,	28,354 05		
		209,041 47	
			3,268,139 32
STATE RESERVATIONS.			
Deer Hill,		$4,031 25	
Greylock,		81,318 09	
Mount Everett,		2,392 35	
Mount Sugar Loaf,		8,329 00	
Mount Tom,		44,518 69	
Wachusett,		54,975 00	
			195,564 38
MISCELLANEOUS.			
Military Camp Ground, Framingham: —			
Buildings and fixtures,	$75,147 03		
Land,	30,668 80		
		$105,815 83	
Commonwealth flats,		5,000,000 00	
State Library,		222,669 08	
Weights, measures and balances,		6,500 00	
Land for reforestation,		3,492 50	
Land for protection of pinnated grouse,		2,500 00	
			5,340,977 41
Total,			$40,848,238 28

APPENDIX.

APPENDIX.

The State Tax.

From the establishment of the Auditor's department in 1849 to and including 1910: —

1853,	$300,000	1882,	$2,000,000
1854,	300,000	1883,	1,500,000
1855,	449,986 [1]	1884,	2,000,000
1856,	599,982	1885,	1,500,000
1857,	899,973	1886,	1,500,000
1858,	359,988	1887,	2,250,000
1859,	299,994	1888,	2,250,000
1860,	249,995	1889,	2,000,000
1861,	300,372	1890,	1,750,000
1862,	1,797,516	1891,	1,500,000
1863,	2,396,568	1892,	1,750,000
1864,	2,396,463	1893,	2,500,000
1865,	4,700,000	1894,	2,000,000
1866,	3,000,000	1895,	1,500,000
1867,	5,000,000	1896,	1,750,000
1868,	2,000,000	1897,	1,750,000
1869,	2,500,000	1898,	1,500,000
1870,	2,500,000	1899,	1,500,000
1871,	2,500,000	1900,	1,500,000
1872,	2,000,000	1901,	1,750,000
1873,	2,250,000	1902,	1,500,000
1874,	2,000,000	1903,	2,500,000
1875,	2,000,000	1904,	2,500,000
1876,	1,800,000	1905,	4,000,000
1877,	1,500,000	1906 (eleven months),	3,500,000
1878,	1,000,000	1907,	4,000,000
1879,	500,000	1908,	5,500,000
1880,	1,500,000	1909,	4,500,000
1881,	1,500,000	1910,	5,500,000

[1] $449,986.50.

Table of Expenditures for the Abolition of Grade Crossings
Acts of the Year 1890

	Date of Confirmation of Commissioners' Report.	City or Town.	Crossing.	Railroad.
1	1908	Abington,	Central Street,	N. Y., N. H. & H.,
2	1905	Acton,	Maynard Street,	Fitchburg,
3	-	Adams,	Commerce Street,	B. & A., Hoosac St. Ry.,
4	1899	Arlington,	Park Avenue, etc.,	B. & M.,
5	1891	Ashland,	Howe Street,	B. & A.,
6	1892	Ashland,	Homer Avenue,	B. & A,
7	1894	Athol,	School and Main streets,	Fitchburg,
8	1893	Attleborough,	South Main Street, Hebronville Station.	N. Y., N. H. & H.,
9	1905	Attleborough,	Lindsey Street, etc.,	N. Y., N. H. & H.,
10	1893	Auburn,	Chapin's Crossing,	B. & A.,
11	1899	Auburn,	Southbridge Road,	N. Y., N. H. & H.,
12	1897	Ayer,	West Main and Park streets,	Fitchburg,
13	1905	Ayer,	East Main and Columbia streets,	Fitchburg,
14	1907	Barnstable,	Pond Village Road,	N. Y., N. H. & H.,
15	1903	Bedford,	Concord Road,	B. & M.,
16	1893	Belchertown,	Leach's,	Central Vermont, B. & M.,
17	1904	Belchertown,	Holyoke Road,	Central Vermont, B. & M.,
18	1907	Belmont,	Sundry crossings,	Fitchburg, B. & M.,
19	1896	Beverly,	Railroad Avenue and Federal Street.	B. & M.,
20	1898	Blackstone,	Main and East Main streets,	N. Y., N. H. & H.,
21	1907	Blackstone,	Mendon Street,	New England,
22	1891	Boston,	Everett Street,	B. & A.,
23	1892	Boston,	West Fourth Street,	N. Y., N. H. & H.,
24	1892	Boston and Chelsea,	Chelsea ridge,	B. & M., Lynn & Boston,
25	1893	Boston,	Codman Street,	N. Y., N. H. & H.,
26	1893	Boston,	Tremont Street,	N. Y., N. H. & H.,
27	1897	Boston,	Congress Street,	N. Y., N. H. & H.,
28	1898	Boston,	Dorchester Avenue,	N. Y., N. H. & H.,
29	1900	Boston,	Austin, Cambridge and Perkins streets.	B. & M., B. & L., Fitchburg and B. & A.,
30	1900	Boston,	Blue Hill Avenue and Oakland Street.	N. Y., N. H. & H.,
31	1905	Boston,	Essex Street, Ward 25 bridge,	B. & A., Boston Elevated,
		Am't carried forward,		

IN MASSACHUSETTS FROM THE ENACTMENT OF CHAPTER 428 OF THE
TO NOVEMBER 30, 1910.

Percentages.			Railroad's Share.	Commonwealth's Share.	City's or Town's Share.	Total Cost.	
Railroad.	Commonwealth.	City or Town.					
65	25	10	$25,433 81	$9,782 23	$3,912 90	$39,128 94	1
65	25	10	59,216 45	22,775 56	9,110 23	91,102 24	2
65 15	10	10	31,891 71 7,359 63	4,906 42	4,906 42	49,064 18	3
65	25	10	65,273 45	25,105 18	10,042 07	100,420 70	4
65	25	10	7,573 88	2,913 03	1,165 21	11,652 12	5
65	25	10	9,356 93	3,598 82	1,439 53	14,395 28	6
65	25	10	67,785 66	26,071 41	10,428 56	104,285 63	7
65	25	10	37,266 70	14,333 35	5,733 33	57,333 38	8
65	25	10	575,384 90	221,301 87	88,520 76	885,207 53	9
65	25	10	14,358 52	5,522 50	2,209 00	22,090 02	10
65	25	10	24,907 55	9,579 82	3,831 93	38,319 30	11
65	25	10	29,091 59	11,189 07	4,475 63	44,756 29	12
65	25	10	26,625 30	10,240 50	4,096 19	40,961 99	13
65	25	10	9,662 70	3,716 42	1,486 57	14,865 69	14
65	25	10	3,420 54	1,315 60	526 24	5,262 38	15
32½ 32½	25	10	4,870 96 4,870 96	3,746 90	1,498 76	14,987 58	16
32½ 32½	25	10	9,331 10 9,331 09	7,177 77	2,871 11	28,711 07	17
44 21	25	10	99,085 54 47,290 82	56,298 60	22,519 43	225,194 39	18
65	25	10	46,854 43	18,020 93	7,208 37	72,083 73	19
65	25	10	55,205 57	21,232 91	8,493 17	84,931 65	20
65	25	10	2,705 65	1,040 64	416 25	4,162 54	21
65	25	10	76,163 50	29,293 67	11,717 46	117,174 63	22
65	25	10	313,792 79	120,689 54	48,275 82	482,758 15	23
65 5	19.2	5.4 5.4	248,906 26 19,146 64	73,523 09	20,678 36 20,678 36	382,932 71	24
65	25	10	21,642 90	8,324 20	3,329 68	33,296 78	25
55	31½	13½	2,592,137 54	1,484,587 85	636,251 94	4,712,977 33	26
39	31	30	794,452 18	631,487 64	611,117 09	2,037,056 91	27
65	20	15	1,064,947 11	327,676 04	245,757 02	1,638,380 17	28
65	25	10	540,013 20	207,697 38	83,078 96	830,789 54	29
48	18	34	220,671 79	82,751 94	156,309 19	459,732 92	30
-	-	-	50,000 00 7,500 00	20,000 00	-	77,500 00	31
. .	. .	. .	$7,223,529 35	$3,465,900 88	$2,032,085 54	$12,721,515 77	

TABLE OF EXPENDITURES FOR THE ABOLITION OF

	Date of Confirmation of Commissioners' Report.	City or Town.	Crossing.	Railroad.
		Am't brought forward,	. . . . .	. . . . .
1	1906	Boston, . . .	Dudley Street, . . .	N. Y., N. H. & H., West End St. Ry., .
2	1907	Boston, . . .	Freeport, Park and Elm streets, .	N. Y., N. H. & H., .
3	1897	Bourne, . . .	Buzzard's Bay, ...	N. Y., N. H. & H., .
4	1906	Bourne, . . .	Handy's, ...	N. Y., N. H. & H., .
5	1894	Boylston, . .	Clinton Road, ...	B. & M., ...
6	1891	Brockton, . .	Howard Street, ...	N. Y., N. H. & H., .
7	1894	Brockton, . .	Elliot, Court and other streets, .	N. Y., N. H. & H., .
8	1891	Brookfield, . .	Dunn Brook, ...	B. & A., ...
9	1892	Brookfield, . .	Mechanic and Water streets, .	B. & A., ...
10	1893	Brookline, . .	St. Mary's Street, . . .	B. & A., ...
11	1905	Brookline, . .	Kerrigan Place, ...	B. & A., ...
12	1905	Brookline, Boston, . .	Reservoir Lane, ...	B. & A., ...
13	1899	Cambridge, . .	Prison Point Street, . . .	B. & M., . . .
14	1891	Charlton, . .	Jones and Tucker's, . . .	B. & A., ...
15	1904	Chelmsford, . .	Princeton Street, ...	B. & M., ...
16	1900	Chester, . . .	Huntington Road, . . .	B. & A., ...
17	1901	Chester, . . .	Whip Shop, ...	B. & A., ...
18	1898	Chicopee, . .	McKinstry Avenue and Prospect Street.	B. & M., ...
19	1897	Concord, . . .	Main Street, ...	B. & M., ...
20	1893	Dedham, . . .	River Street, ...	N. Y., N. H. & H., .
21	1905	Deerfield, . .	Sprout's, ...	B. & M., . . . Greenfield St. Ry., .
22	1905	Deerfield, . .	McLellan's, ...	B. & M., ...
23	1904	East Boston, . .	B. & A. and B. & M. Roads, .	B. & A., ...
24	1893	East Bridgewater, .	Bedford, Water and other streets,	N. Y., N. H. & H., .
25	1899	East Longmeadow, .	Robeson's, ...	N. Y., N. H. & H., .
26	1901	East Longmeadow, .	Robeson's, ...	N. Y., N. H. & H., .
27	1899	Easton, . . .	Eastondale, ...	N. Y., N. H. & H., .
28	1902	Everett, . . .	Broadway and Main Street,	B. & M., . . . B. & A., . . .
29	1900	Fall River, . .	Brownell and other streets, . .	N. Y., N. H. & H., .
30	1903	Falmouth, . .	Cowan's, ...	N. Y., N. H. & H., .
31	1893	Fitchburg, . .	River and West streets, . .	Fitchburg, . . .
32	1899	Fitchburg, . .	Water, Putnam and Laurel streets,	Fitchburg, . . .
33	1907	Fitchburg, . .	Rollstone Street, ...	B. & M., ...
34	1897	Gardner, . . .	Parker Street, ...	Fitchburg, . . .
35	1898	Gardner, . . .	Union Street, ...	Fitchburg, . . .
		Am't carried forward,	. . . . .	. . . . .

GRADE CROSSINGS IN MASSACHUSETTS, ETC. — *Continued.*

Percentages.			Railroad's Share.	Commonwealth's Share.	City's or Town's Share.	Total Cost.	
Railroad.	Commonwealth.	City or Town.					
. .	. .	. .	$7,223,529 35	$3,465,900 88	$2,032,085 54	$12,721,515 77	
65 15	10	10	316,757 05 73,097 78	48,731 86	48,731 86	487,318 55	1
65	25	10	65,720 70	25,277 19	10,110 87	101,108 76	2
65	25	10	13,779 17	5,299 68	2,119 87	21,198 72	3
65	25	10	7,591 46	2,919 79	1,167 92	11,679 17	4
65	25	10	832 50	320 19	128 08	1,280 77	5
65	25	10	21,821 70	8,392 96	3,357 18	33,571 84	6
65	25	10	1,440,667 67	554,102 89	221,641 17	2,216,411 73	7
65	25	10	8,764 89	3,371 11	1,348 44	13,484 44	8
65	25	10	18,571 44	7,142 86	2,857 14	28,571 44	9
65	25	10	54,114 49	20,813 27	8,325 31	83,253 07	10
65	25	10	2,390 57	919 45	367 78	3,677 80	11
65	25	5 5	6,906 34	2,656 28	531 26 531 26	10,625 14	12
65	25	10	435,734 80	167,590 27	67,036 11	670,361 18	13
65	25	10	25,876 99	9,952 69	3,981 08	39,810 76	14
65	25	10	30,165 01	11,601 92	4,640 77	46,407 70	15
65	25	10	6,368 03	2,449 24	979 70	9,796 97	16
65	25	10	47,869 55	17,308 35	4,055 50	69,233 40	17
65	25	10	110,329 27	42,434 35	16,973 74	169,737 36	18
65	25	10	17,670 70	6,796 42	2,718 57	27,185 69	19
65	25	10	14,733 96	5,666 90	2,266 76	22,667 62	20
65 15	10	10	20,599 56 4,753 74	3,169 17	3,169 17	31,691 64	21
65	25	10	11,311 07	4,350 41	1,740 17	17,401 65	22
50	30	20	588,174 56	352,904 73	235,269 83	1,176,349 12	23
65	25	10	10,952 23	4,212 40	1,684 96	16,849 59	24
65	25	10	230 25	88 56	35 42	354 23	25
55	25	20	17,820 08	8,100 04	6,480 03	32,400 15	26
65	25	10	28,017 51	10,775 97	4,310 38	43,103 86	27
42.7635 22.2365	25	10	95,978 90 49,907 86	56,110 29	22,444 11	224,441 16	28
65	25	10	1,027,033 28	395,012 78	158,005 10	1,580,051 16	29
50	20	30	5,906 86	2,362 74	3,544 12	11,813 72	30
65	25	10	52,811 22	20,312 00	8,124 80	81,248 02	31
65	25	10	193,514 58	74,428 69	29,771 48	297,714 75	32
65	25	10	13,047 35	5,018 21	2,007 28	20,072 84	33
65	25	10	8,802 52	3,385 59	1,354 23	13,542 34	34
65	25	10	11,923 62	4,586 01	1,834 40	18,344 03	35
. .	. .	. .	$12,084,078 61	$5,354,466 14	$2,915,731 39	$20,354,276 14	

TABLE OF EXPENDITURES FOR THE ABOLITION OF

	Date of Confirmation of Commissioners' Report.	City or Town.	Crossing.	Railroad.
		Am't brought forward,	. . . . .	. . . . .
1	1905	Great Barrington, .	East Main Street, ...	N. Y., N. H. & H., .
2	1892	Greenfield, . . .	Clay Hill Street, ...	Fitchburg, ...
				B. & M., ...
3	1904	Greenfield, . . .	Russell Street, ...	Connecticut River, . .
				Vermont & Mass., . .
4	1907	Greenfield, . . .	Allen Street, etc., ...	B. & M., ...
5	1900	Hadley, ...	Flaherty's, ...	B. & M., ...
6	1898	Harwich, ...	Main Street, ...	N. Y., N. H. & H., .
7	1896	Hatfield, ...	Highway, ...	B. & M., ...
8	1903	Haverhill, . . .	Washington, Essex and Winter streets.	B. & M., ...
9	1904	Hingham, . . .	Rockland Street, ...	N. Y., N. H. & H., .
10	1900	Hinsdale, . . .	Church Street, Bullard's and Pierce's.	B. & A., ...
11	1896	Holden, ...	Tannery, ...	Fitchburg, ...
12	1897	Hyde Park and Dedham.	River, Milton streets, etc., . .	N. Y., N. H. & H., .
13	1907	Hyde Park, . . .	Fairmount Avenue and Bridge Street.	N. Y., N. H. & H., .
14	1899	Ipswich, ...	Underhill's, ...	B. & M., ...
15	1906	Ipswich, ...	High and Locust streets, . .	B. & M., ...
16	1895	Lee, ...	Columbia Mill, ...	N. Y., N. H. & H., .
17	1904	Lee, ...	Pleasant Street, ...	N. Y., N. H. & H., .
				Berkshire St. Ry., . .
18	1893	Leicester, ...	Mill Street, ...	B. & A., ...
19	1904	Lenox, ...	Lenoxdale, ...	N. Y., N. H. & H., .
20	1897	Leominster, . . .	Lancaster Street, ...	N. Y., N. H. & H., .
21	1904	Lexington, . . .	Grant Street, ...	B. & L., ...
22	1895	Lowell, ...	Pawtucket Street, ...	B. & M., ...
23	1895	Lowell, ...	Lawrence Street, ...	B. & M., ...
24	1901	Malden, ...	Medford, Adams and Charles streets.	B. & M., ...
25	1908	Malden, ...	Pleasant Street, ...	B. & M., ...
				West End St. Ry., . .
26	1896	Manchester, . . .	Summer Street, ...	B. & M., ...
27	1892	Marshfield, . . .	Little's Hill, ...	N. Y., N. H. & H., .
28	1900	Marshfield, . . .	Webster and Parsonage streets, .	N. Y., N. H. & H., .
29	1897	Medway, ...	Village and Cottage streets, .	N. Y., N. H. & H., .
30	1899	Middleborough, .	Centre, Grove and Main streets,	N. Y., N. H. & H., .
31	1894	Millbury, ...	Elm and Frost streets and Laverty Road.	N. Y., N. H. & H., .
32	1891	Monson, ...	Hastings, ...	B. & A., ...
33	1892	Monson, ...	Silver Street, ...	B. & A., ...
34	1898	Montague, . . .	Wendell Road, ...	Fitchburg, ...
		Am't carried forward,	. . . . .	. . . . .

[1] Town $1,000, balance divided; 10 per cent. to town, 25 per

GRADE CROSSINGS IN MASSACHUSETTS, ETC. — *Continued.*

Percentages.			Railroad's Share.	Commonwealth's Share.	City's or Town's Share.	Total Cost.	
Railroad.	Commonwealth.	City or Town.					
. .	. .	. .	$12,084,078 61	$5,354,466 14	$2,915,731 39	$20,354,276 14	
65	25	10	38,410 70	14,773 34	5,909 33	59,093 37	1
32½ 32½	25	10	29,945 34 29,945 34	23,034 88	9,213 96	92,139 52	2
26.975 38.025	25	10	17,038 30 24,017 84	15,790 83	6,316 33	63,163 30	3
65	25	10	12,734 22	4,897 78	1,959 11	19,591 11	4
–[1]	–[1]	–[1]	12,630 85	4,858 01	2,943 21	20,432 07	5
65	25	10	9,921 75	3,816 06	1,526 42	15,264 23	6
65	25	10	9,422 46	3,624 02	1,449 61	14,496 09	7
65	25	10	358,331 76	137,819 90	55,127 98	551,279 64	8
65	25	10	25,963 93	9,986 13	3,994 45	39,944 51	9
65	25	10	23,758 52	10,965 47	1,827 59	36,551 58	10
65	25	10	20,866 20	8,025 46	3,210 19	32,101 85	11
55	31½	13½	793,768 44	454,306 41	195,140 54	1,443,215 39	12
65	25	10	172,501 88	66,346 88	26,538 75	265,387 51	13
65	25	10	6,360 73	2,446 44	978 57	9,785 74	14
65	25	10	34,735 84	13,359 93	5,343 97	53,439 74	15
65	25	10	2,804 17	1,078 53	431 42	4,314 12	16
65 15	10	10	22,714 50 5,241 80	3,494 54	3,494 54	34,945 38	17
65	25	10	9,535 48	3,667 49	1,466 99	14,669 96	18
65	25	10	15,128 29	5,818 57	2,327 43	23,274 29	19
65	25	10	27,409 23	10,542 01	4,216 81	42,168 05	20
65	25	10	16,100 23	6,192 40	2,476 96	24,769 59	21
65	25	10	68,386 62	26,302 56	10,521 01	105,210 19	22
65	25	10	13,709 39	5,272 87	2,109 15	21,091 41	23
65	25	10	112,200 56	43,154 06	17,261 63	172,616 25	24
65 12½	12½	10	84,076 05 16,168 47	16,168 48	12,934 77	129,347 77	25
65	25	10	21,174 63	8,144 09	3,257 63	32,576 35	26
65	25	10	14,242 59	5,477 91	2,191 17	21,911 67	27
65	25	10	9,857 36	3,791 30	1,516 52	15,165 18	28
65	25	10	5,605 20	2,155 85	862 34	8,623 39	29
65	25	10	130,330 50	50,127 10	20,050 83	200,508 43	30
65	25	10	31,145 87	11,979 15	4,791 67	47,916 69	31
65	25	10	5,733 00	2,205 00	882 00	8,820 00	32
65	25	10	9,457 50	3,637 50	1,455 00	14,550 00	33
65	25	10	12,750 86	4,904 17	1,961 67	19,616 70	34
			$14,338,205 01	$6,342,631 26	$3,331,420 94	$24,012,257 21	

cent. to Commonwealth and 65 per cent. to railroad.

TABLE OF EXPENDITURES FOR THE ABOLITION OF

	Date of Confirmation of Commissioners' Report.	City or Town.	Crossing.	Railroad.
		Am't brought forward,	. . . . .	. . . . .
1	1891	Natick, . . .	Speen and Mill streets, . .	B. & A., ...
2	1891	Natick, . . .	Boden Lane, ...	B. & A., ...
3	1892	Natick, . . .	Lake, ...	B. & A., ...
4	1895	Natick, . . .	Marion, Washington and Main streets.	B. & A., ...
5	1904	Natick, . . .	Worcester Street, . . .	B. & A., ... Boston & Wor. St. Ry., .
6	1905	New Bedford, . .	Water Street, ...	Old Colony, . . .
7	1906	New Bedford, . Fairhaven, .	Relocation of bridge, etc., .	Old Colony, . . . Union St. Ry., . .
8	1896	Newton, . . .	St. James Street, etc., main line,	B. & A., ...
9	1904	Newton, . . .	Cypress and Lincoln streets, .	B. & A., ...
10	1904	Newton, . . .	Boylston Street, . . .	B. & A., ... Boston & Wor. St. Ry., .
11	1905	North Adams,	Braytonville, ... West Main Street, . . .	Fitchburg, . . . Hoosac Valley, . .
12	1895	Northampton, .	Main and Bridge streets, .	N. Y., N. H. & H., . B. & M., ...
13	1900	Northampton, .	Laurel Park, ...	B. & M., ...
14	1902	Northampton, .	Earle, Grove and Leypoldt streets,	N. Y., N. H. & H., .
15	1900	Northampton, Easthampton,	Mt. Tom and Smith's Ferry, .	B. & M., ...
16	1903	Northborough, .	Talbot station, ...	Old Colony, . . .
17	1899	Northbridge, . Uxbridge, .	Whiting's station, . . .	N. Y., N. H. & H., .
18	1901	Northfield, . .	River Street, ...	Central Vermont, . .
19	1900	Norton, . . .	Norton Furnace, ...	N. Y., N. H. & H., .
20	1892	Norwood, . .	Washington and Chapel streets,	N. Y., N. H. & H., .
21	1891	Palmer, . . .	Cooley's, ...	B. & A., ...
22	1892	Palmer, . . .	Blanchard's and Tenney's, . .	B. & A., ...
23	1894	Palmer, . . .	Ferrill's, ...	Central Vermont, . .
24	1905	Palmer, . . .	Wire Mill, ...	B. & A., ... Central Vermont, . .
25	1899	Pittsfield, . .	Hubbard and Gates avenues, .	B. & A., ...
26	1905	Pittsfield, . .	Holmes Road, . . .	N. Y., N. H. & H., . Berkshire St. Ry., . .
27	1901	Revere, . . .	Winthrop Avenue, . . .	B. & M., ...
28	1892	Richmond, . .	Langdon's and others, . . .	B. & A., ...
29	1893	Richmond, . .	Widow Hill, ...	B. & A., ...
30	1898	Richmond, . .	Griffing's, ...	B. & A., ...
31	1907	Rowley, . . .	Main Street, ...	B. & M., ...
32	1908	Russell, . . .	Montgomery Road, . . .	B. & A., ...
33	1901	Salisbury, . .	Elm Street, etc., ...	B. & M., ...
34	1900	Scituate, . . .	Greenbush, ...	N. Y., N. H. & H., .
		Am't carried forward,	. . . . .	. . . . .

GRADE CROSSINGS IN MASSACHUSETTS, ETC. — *Continued.*

Percentages.			Railroad's Share.	Commonwealth's Share.	City's or Town's Share.	Total Cost.	
Railroad.	Commonwealth.	City or Town.					
. .	. .	. .	$14,338,205 01	$6,342,631 26	$3,331,420 94	$24,012,257 21	
65	25	10	20,052 76	7,712 60	3,085 04	30,850 40	1
65	27½	7½	9,419 87	3,985 33	1,086 91	14,492 11	2
65	25	10	8,262 46	3,177 87	1,271 15	12,711 48	3
65	25	10	407,905 60	156,886 77	62,754 70	627,547 07	4
65 15	10	10	17,313 15 3,995 33	2,663 55	2,663 55	26,635 58	5
65	25	10	563,761 97	216,831 54	86,732 59	867,326 10	6
33 10	12	40 5	52,418 81 15,884 49	19,061 39	63,537 95 7,942 25	158,844 89	7
65	25	10	1,339,384 40	515,147 80	206,059 12	2,060,591 32	8
65	25	10	488,349 94	187,826 87	75,130 75	751,307 56	9
65 12½	12½	10	58,620 65 11,273 20	11,273 22	9,018 54	90,185 61	10
65 15	10	10	25,653 71 5,920 09	3,946 72	3,946 72	39,467 24	11
26 39	25	10	135,945 00 326,717 11	177,946 94	71,178 77	711,787 82	12
65	25	10	13,182 34	5,070 13	2,028 05	20,280 52	13
65	25	10	33,512 86	12,889 55	5,155 83	51,558 24	14
65	25	6⅔ 3⅓	27,444 09	10,555 42	2,814 78 1,407 39	42,221 68	15
65	25	10	14,272 53	5,489 44	2,195 77	21,957 74	16
65	25	5 5	66,939 39	25,745 92	5,149 18 5,149 18	102,983 67	17
65	25	10	8,947 27	3,441 25	1,376 50	13,765 02	18
65	25	10	13,220 03	5,084 62	2,033 85	20,338 50	19
65	25	10	47,709 93	18,349 89	7,339 98	73,399 80	20
65	25	10	8,807 50	3,387 50	1,355 00	13,550 00	21
65	25	10	23,803 00	9,155 00	3,662 00	36,620 00	22
65	25	10	3,784 47	1,455 57	582 23	5,822 27	23
32½ 32½	25	10	7,211 79 7,211 79	5,547 53	2,219 01	22,190 12	24
65	25	10	23,661 96	9,100 75	3,640 30	36,403 01	25
65 15	10	10	16,477 57 3,802 50	2,535 01	2,535 02	25,350 10	26
65	25	10	74,058 49	28,484 04	11,393 61	152,125 08[1]	27
65	29	6	26,948 69	12,023 26	2,487 56	41,459 51	28
65	29	6	4,765 64	2,126 21	439 91	7,331 76	29
65	25	10	914 09	351 57	140 63	1,406 29	30
65	25	10	11,095 65	4,267 55	1,707 02	17,070 22	31
65	25	10	16,685 44	6,417 48	2,566 99	25,669 91	32
65	25	10	52,508 76	20,195 67	8,078 27	80,782 70	33
65	25	10	12,824 07	4,932 34	1,972 93	19,729 34	34
. .	. .	. .	$18,348,873 40	$7,845,697 56	$4,003,259 97	$30,236,019 87	

[1] $38,188.94 paid from Metropolitan Parks Loan Fund.

TABLE OF EXPENDITURES FOR THE ABOLITION OF

	Date of Confirmation of Commissioners' Report.	City or Town.	Crossing.	Railroad.
		Am't brought forward,	. . . . .	. . . . .
1	1908	Somerville, . .	Somerville Avenue, . .	Fitchburg, ... B. & A., ... West End St. Ry., . .
2	–	Somerville, . .	Webster Avenue and Newton Street.	B. & M., ... Boston Elevated, . .
3	–	Somerville, . .	Medford Street, ...	B. & M., ...
4	1891	Southborough, .	Northborough and Southborough Road.	N. Y., N. H. & H., .
5	1896	Southborough, .	Boston and Worcester Road, .	N. Y., N. H. & H., .
6	1900	Southborough, .	Hopkinton Road and Main Street,	B. & A., ...
7	1892	Springfield, . .	Armory Street, ...	B. & A., ...
8	1895	Springfield, . .	Pasco Road, ...	B. & A., ...
9	1901	Springfield, . .	Bay State Road, State Street, Wilbraham Road, Alden and Hickory streets.	N. Y., N. H. & H., .
10	1904	Springfield, . .	South End bridge, . . .	N. Y., N. H. & H., .
11	1906	Sterling, . . .	Loring Street, ...	B. & M., ...
12	1904	Stockbridge, . .	Glendale station (near), . .	N. Y., N. H. & H., .
13	1909	Stockbridge, . .	South Street, ...	N. Y., N. H. & H., .
14	1896	Sutton and Millbury,	Yellow house and Daniels', . .	N. Y., N. H. & H., .
15	1893	Swampscott, . .	Burrill Street, ...	B. & M., ...
16	1904	Taunton, . . .	Richmond Street and Middleborough Avenue.	N. Y., N. H. & H., . East Taunton St. Ry., .
17	1893	Templeton, . .	North Main Street, . . .	Fitchburg, . . .
18	1894	Uxbridge, . .	Mendon Street, ...	N. Y., N. H. & H., .
19	1904	Walpole, . . .	Main Street, ...	N. Y., N. H. & H., .
20	1893	Ware, . . .	Gibbs', ...	B. & A., ... B. & M., ...
21	1900	Ware, . . .	Maple and East Streets and Gilbertville Road.	B. & A., ... B. & M., ...
22	1892	Wareham, . .	Tremont Road, ...	N. Y., N. H. & H., .
23	1894	Wareham, . .	Red Brook, ...	N. Y., N. H. & H., .
24	1891	Warren, . . .	Southbridge and Maple Streets, .	B. & A., ...
25	1893	Warren, . . .	Crossman's, ...	B. & A., ...
26	1896	Warren, . . .	South Street, ...	B. & A., ...
27	1894	Watertown, . .	Grove Street, ...	Fitchburg, . . .
28	1902	Wellfleet and Eastham.	County Road, ...	N. Y., N. H. & H., .
29	1906	West Boylston, .	Sterling Street, ...	B. & M., ...
30	1891	West Brookfield, .	Milk Street, ...	B. & A., ...
31	1892	West Springfield, .	Baldwin Street, ...	B. & A., ...
32	1898	West Stockbridge, .	Arnold's, ...	B. & A., ...
33	1898	West Stockbridge, .	Gray's or Stickles's, . . .	B. & A., ...
34	1899	West Stockbridge, .	State line, ...	N. Y., N. H. & H., .
		Am't carried forward,	. . . . .	. . . . .

GRADE CROSSINGS IN MASSACHUSETTS, ETC. — *Continued.*

Percentages.			Railroad's Share.	Commonwealth's Share.	City's or Town's Share.	Total Cost.	
Railroad.	Commonwealth.	City or Town.					
. .	. .	. .	$18,348,873 40	$7,845,697 56	$4,003,259 97	$30,236,019 87	
60 5 13	12	10	190,402 80 15,866 89 41,253 93	38,080 57	31,733 81	317,338 00	1
65 12½	12½	10	14,000 05 2,692 31	2,692 32	2,153 86	21,538 54	2
65	25	10	3,855 50	1,482 89	593 15	5,931 54	3
65	25	10	17,520 16	6,738 52	2,695 41	26,954 09	4
65	25	10	21,228 67	8,164 87	3,265 94	32,659 48	5
65	25	10	30,028 15	11,549 29	4,619 73	46,197 17	6
65	25	10	53,369 32	20,526 67	8,210 67	82,106 66	7
65	25	10	7,012 83	2,697 24	1,078 90	10,788 97	8
65	25	10	1,059 86	407 63	163 06	1,630 55	9
65	25	10	35,408 34	13,618 59	5,447 43	54,474 36	10
70	20	10	32,620 47	9,320 13	4,660 07	46,600 67	11
65	25	10	18,098 51	6,960 97	2,784 39	27,843 87	12
65	25	10	31,201 33	12,000 51	4,800 20	48,002 04	13
65	25	5 5	15,377 73	5,914 51	1,182 90 1,182 90	23,658 04	14
65	25	10	20,747 38	7,979 77	3,191 91	31,919 06	15
65 cash	25	10	9,936 69 4,368 16	3,821 81	1,528 72	19,655 38	16
65	25	10	24,011 78	9,235 30	3,694 12	36,941 20	17
65	25	10	53,628 90	20,626 49	8,250 60	82,505 99	18
65	25	10	130,877 86	50,337 64	20,135 05	201,350 55	19
32½ 32½	25	10	2,816 83 2,816 83	2,166 79	866 72	8,667 17	20
32½ 32½	25	10	20,763 75 20,763 75	15,972 11	6,388 84	63,888 45	21
65	25	10	12,435 05	4,782 71	1,913 09	19,130 85	22
65	25	10	8,952 28	3,443 18	1,377 27	13,772 73	23
65	25	10	32,713 88	12,582 26	5,032 90	50,329 04	24
65	25	10	6,888 08	2,649 26	1,059 70	10,597 04	25
65	25	10	25,499 81	9,807 63	3,923 05	39,230 49	26
65	25	10	10,315 67	3,967 55	1,587 02	15,870 24	27
65	25	7 3	6,592 98	2,535 76	710 01 304 29	10,143 04	28
70	20	10	6,068 03	1,733 73	866 86	8,668 62	29
65	25	10	14,681 55	6,776 10	1,129 35	22,587 00	30
65	25	10	15,093 00	5,805 00	2,322 00	23,220 00	31
70	25	5	7,180 27	2,564 38	512 88	10,257 53	32
75	25	–	90 03	30 01	–	120 04	33
65	25	10	373 58	143 68	57 47	574 73	34
. .	. .	. .	$19,317,486 39	$8,152,813 43	$4,142,684 24	$31,651,173 00	

TABLE OF EXPENDITURES FOR THE ABOLITION OF

	Date of Confirmation of Commissioners' Report.	City or Town.	Crossing.	Railroad.
		Am't brought forward,	. . . . .	. . . . .
1	1899	West Stockbridge, .	Patten's, ...	N. Y., N. H. & H., .
2	1897	Westborough, . .	Main and Summer streets, . .	B. & A., ...
3	1893	Westfield, . . .	Chapel, Thomas, Main and Silver streets.	N. Y., N. H. & H., .
4	1896	Westfield, . . .	North Elm Street, . . .	B. & A., ...
5	1900	Westfield, . . .	Coburn's and Morse's, . .	B. & A., ...
6	1902	Westfield, . . .	Elm Street, ...	N. Y., N. H. & H., .
7	1891	Wilbraham, . .	Collins', ...	B. & A., ...
8	1893	Wilbraham, . .	Butler's, ...	B. & A., ...
9	1893	Williamstown, . .	Moody's, ...	Fitchburg, ...
10	1905	Williamstown, . .	Cole Avenue, ...	Fitchburg, ... Hoosac Valley, . . .
11	1891	Worcester, . .	Sutton Lane, Ludlow and Heard streets.	B. & A., ...
12	1891	Worcester, . .	Webster Street, ...	B. & A., ...
13	1894	Worcester, . .	Bigelow, Lane and Hamilton streets.	B. & A., ...
14	1894	Worcester, . .	Millbrook Street, ...	B. & M., ... Fitchburg, ...
15	1901	Worcester, . .	Gardner, Grant and Hammond streets.	B. & A., ...
16	1908	Worcester, . .	Sundry crossings and new Union station.	B. & A., ... N. Y., N. H. & H., B. & M., ...

[1] Railroad, 65 per cent. of cost of all work except raising New York, New Haven & Hartford tracks; of raising New York, New Haven & Hartford tracks.

[2] The work was divided into three sections, the percentages paid by the railroads being as follows; Hartford, 32½ per cent.; 3. New York, New Haven & Hartford, 43½ per cent., and the Boston & Maine,

GRADE CROSSINGS IN MASSACHUSETTS, ETC. — *Concluded.*

Percentages.			Railroad's Share.	Commonwealth's Share.	City's or Town's Share.	Total Cost.	
Railroad.	Commonwealth.	City or Town.					
. .	. .	. .	$19,317,486 39	$8,152,813 43	$4,142,684 24	$31,651,173 00	
65	25	10	1,895 04	728 86	291 54	2,915 44	1
65	25	10	109,307 27	42,041 26	16,816 50	168,165 03	2
65	25	10	79,793 41	30,689 76	12,275 91	122,759 08	3
–[1]	–[1]	–[1]	56,662 10	21,808 74	8,764 13	87,234 97	4
65	25	10	7,177 05	2,760 40	1,104 16	11,041 61	5
65	25	10	6,693 61	2,574 46	1,029 78	10,297 85	6
65	25	10	7,353 37	2,828 21	1,131 29	11,312 87	7
65	25	10	7,260 50	2,792 50	1,117 00	11,170 00	8
65	25	10	24,602 64	9,462 56	3,785 02	37,850 22	9
65 15	10	10	103,825 17 23,959 65	15,973 11	15,973 10	159,731 03	10
65	25	10	32,753 83	12,597 64	5,039 05	50,390 52	11
65	25	10	16,952 55	6,520 21	2,608 09	26,080 85	12
65	25	10	7,338 26	2,822 41	1,128 96	11,289 63	13
39 26	25	10	8,016 53 5,344 36	5,138 80	2,055 52	20,555 21	14
65	25	10	1,023 08	393 49	157 40	1,573 97	15
65[2]	25	10	788,826 53 466,144 31 37,426 15	497,075 90	199,033 91	1,983,506 80	16
			$21,109,841 80	$8,809,021 74	$4,414,995 60	$34,372,048 08	

Commonwealth, 25 per cent. of cost of all work; town, 10 per cent. of all work, plus 65 per cent. of cost

1. Boston & Albany, 65 per cent.; 2. Boston & Albany, 32½ per cent., and New York, New Haven & 21½ per cent.

Statement of the Debts of the Metro

		Metropolitan Parks.		Metropolitan Parks, Nantasket.		Metropolitan Parks, Boulevards.	
	Gross debt,		$8,785,000 00		$700,000 00		$2,567,500 00
	Sinking funds,		1,928,055 18		150,963 52		496,551 16
	Net debt,		$6,856,944 82		$549,036 48		$2,070,948 84
		Per Cent.		Per Cent.		Per Cent.	
1	Arlington,	.503	$34,490 43	.501	$2,750 67	.378	$7,828 19
2	Belmont,	.306	20,982 25	.305	1,674 56	.230	4,763 18
3	Boston,	62.237	4,267,556 75	62.009	340,452 03	46.716	967,464 46
4	Braintree,	.258	17,690 92	.257	1,411 02	.194	4,017 64
5	Brookline,	4.988	342,024 41	4.970	27,287 11	3.740	77,453 49
6	Cambridge,	5.405	370,617 87	5.386	29,571 11	4.558	94,393 85
7	Canton,	.206	14,125 31	.206	1,131 02	.154	3,189 26
8	Chelsea,	1.203	82,489 05	1.198	6,577 46	2.482	51,400 95
9	Cohasset,	–	–	.366	2,009 47	–	–
10	Dedham,	.566	38,810 31	.563	3,091 08	.424	8,780 82
11	Dover,	.056	3,839 89	.056	307 46	.042	869 80
12	Everett,	1.037	71,106 52	1.033	5,671 55	3.986	82,548 02
13	Hingham,	.244	16,730 95	.243	1,334 16	.184	3,810 55
14	Hull,	.214	14,673 86	.213	1,169 45	.160	3,313 52
15	Hyde Park,	.605	41,484 52	.603	3,310 69	.618	12,798 46
16	Lexington,	–	–	–	–	–	–
17	Lynn,	2.733	187,400 30	2.723	14,950 26	2.166	44,856 75
18	Malden,	1.613	110,602 52	1.607	8,823 02	2.936	60,803 06
19	Medford,	1.081	74,123 57	1.077	5,913 12	5.678	117,588 47
20	Melrose,	.772	52,935 61	.769	4,222 09	.578	11,970 06
21	Milton,	1.240	85,026 11	1.236	6,786 09	4.158	86,110 05
22	Nahant,	.368	25,233 56	.366	2,009 47	.822	17,023 20
23	Needham,	.209	14,331 01	.208	1,142 00	.156	3,230 68
24	Newton,	3.479	238,553 11	3.467	19,035 09	2.610	54,051 76
25	Quincy,	1.165	79,883 41	1.161	6,374 31	2.064	42,744 38
26	Revere,	.583	39,975 99	.580	3,184 41	5.432	112,493 94
27	Saugus,	.208	14,262 44	.207	1,136 51	.156	3,230 63
28	Somerville,	2.866	196,520 04	2.855	15,674 99	2.994	62,004 21
29	Stoneham,	.252	17,279 50	.251	1,378 08	.188	3,893 38
30	Swampscott,	.531	36,410 38	.529	2,904 40	.398	8,242 38
31	Wakefield,	.410	28,113 47	.409	2,245 56	.308	6,378 52
32	Waltham,	1.136	77,894 89	1.132	6,215 09	.852	17,644 48
33	Watertown,	.630	43,198 75	.628	3,447 95	.472	9,774 88
34	Wellesley,	.585	40,113 13	.583	3,200 88	.438	9,070 76
35	Weston,	.341	23,382 18	.340	1,866 73	.256	5,301 63
36	Westwood,	.109	7,474 07	.109	598 45	.082	1,698 18
37	Weymouth,	.347	23,793 60	.346	1,899 67	.260	5,384 47
38	Winchester,	.532	36,478 95	.530	2,909 89	2.394	49,578 52
39	Winthrop,	.426	29,210 58	.424	2,327 92	.320	6,627 04
40	Woburn,	.556	38,124 61	.554	3,041 66	.416	8,615 15
		100.000	$6,856,944 82	100.000	$549,036 48	100.000	$2,070,948 84

POLITAN DISTRICT (ACTS 1910, CHAPTER 517).

Metropolitan Sewerage, North System.		Metropolitan Sewerage, South System.		Metropolitan Water.		Charles River Basin.	Totals.	
$6,563,000 00 1,244,628 35		$8,877,912 00 684,899 72		$41,398,000 00 8,070,383 46		$4,200,000 00 331,570 03		
$5,318,371 65		$8,193,012 28		$33,327,616 54		$3,868,429 97		
Per Cent.		Per Cent.		Per Cent.		No assessment for district levied in 1910, as commission appointed under authority of chapter 419 Acts of 1899 had not reported their findings.		
2.47	$131,363 78	-	-	.7068129	$235,563 89		$411,996 96	1
1.41	74,989 04	-	-	.2964888	98,812 65		201,221 68	2
15.63	831,261 49	41.30	$3,383,714 07	79.0176899	26,334,712 69		36,125,161 49	3
-	-	-	-	-	-		23,119 58	4
-	-	20.90	1,712,339 57	-	-		2,159,104 58	5
23.45	1,247,158 15	-	-	-	-		1,741,740 98	6
-	-	-	-	-	-		18,445 59	7
5.24	278,682 67	-	-	2.0766243	692,089 38		1,111,239 51	8
-	-	-	-	-	-		2,009 47	9
-	-	2.42	198,270 90	-	-		248,953 11	10
-	-	-	-	-	-		5,017 15	11
5.62	298,892 49	-	-	1.9991891	666,282 08		1,124,500 66	12
-	-	-	-	-	-		21,875 66	13
-	-	-	-	-	-		19,156 83	14
-	-	2.65	217,114 83	.0572830	19,091 06		293,799 56	15
.98	52,120 04	-	-	.3264597	108,801 24		160,921 28	16
-	-	-	-	-	-		247,207 31	17
9.25	491,949 38	-	-	1.8410241	613,569 45		1,285,747 43	18
4.99	265,386 75	-	-	1.4226899	474,148 63		937,160 54	19
3.51	186,674 84	-	-	.8547748	284,876 07		540,678 69	20
-	-	5.30	434,229 65	.6577568	219,214 66		831,366 56	21
-	-	-	-	.1896221	63,196 53		107,462 76	22
-	-	-	-	-	-		18,703 69	23
-	-	14.26	1,168,323 55	.2772377	92,396 72		1,572,360 23	24
-	-	5.40	442,422 66	2.2173633	738,994 34		1,310,419 10	25
3.22	171,251 57	-	-	1.0070524	335,626 56		662,532 47	26
-	-	-	-	-	-		18,629 63	27
13.44	714,789 15	-	-	4.7896615	1,596,280 02		2,585,268 41	28
1.06	56,374 74	-	-	.4208454	140,257 74		219,183 44	29
-	-	-	-	.4155250	138,484 58		186,041 74	30
1.99	105,835 60	-	-	-	-		142,573 15	31
-	-	5.04	412,927 82	-	-		514,682 28	32
-	-	2.73	223,669 23	.6999061	233,262 02		513,352 83	33
-	-	-	-	-	-		52,384 77	34
-	-	-	-	-	-		30,550 54	35
-	-	-	-	-	-		9,770 70	36
-	-	-	-	-	-		31,077 74	37
2.84	151,041 75	-	-	-	-		240,009 11	38
2.51	133,491 13	-	-	.7259932	241,956 23		413,612 90	39
2.39	127,109 08	-	-	-	-		176,890 50	40
100.00	$5,318,371 65	100.00	$8,193,012 28	100.0000000	$33,327,616 54		$56,315,930 61	41

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